

Chargeback Credit Memo Request Form

Date: 4/22/2020 Chargeback Case #: CB1903707

Credit Memo Amount: \$262.56

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 30821976SC Cust. PO #: _____

Check #: 114687208 Invoice #: _____

AR Ref #: 87864

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: _____

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV/SV2

Note: Dispute denied by Amazon, they have not identified the receipt of shortage item and we do not have other evidence to re-challenge. Request credit to close

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____