

Chargeback Credit Memo Request Form

Date: 5/29/2020 Chargeback Case #: CB2000076

Credit Memo Amount: \$898.61

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 30735888SC 30758019SC 30894681SC 30907618SC 309214 Cust. PO #: 3PPOAFX 2W83LNGU 3P3835CZ 8VQ9D22J 1169XBVK

Check #: 116006428 Invoice #: 30735888 30758019 30894681 30907618 30921440

AR Ref #: 88341

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: SHORTAGE

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV/SV2

Note: Amazon paid us back \$515.63 denied the rest. This is 2019 shortages claim and we have no other evidence to reclaim.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____