

# Chargeback Credit Memo Request Form

Date: 6/11/2020 Chargeback Case #: CB2000077

Credit Memo Amount: \$2,445.56

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 30888317SC 30892317SC 30892814SC 30892816SC 308928 Cust. PO #: 58RK3AGC 3B6ZKE3X 2W83LNGU 16SOVHSR 1MVOBZOB

Check #: 116006428 Invoice #: 30888317 30892317 30892814 30892816 30892818

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-SV3

Note: Amazon paid us back \$1,769.34 denied the rest. Deduction from 12/20/2019 and we have no other evidence to re-challenge

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_