

Chargeback Credit Memo Request Form

Date: 3/25/2020 Chargeback Case #: CB2000078

Credit Memo Amount: \$102.93

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 30841790SC Cust. PO #: 3B6ZKE3X

Check #: 116006428 Invoice #: 30841790

AR Ref #: 88341

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: short ship

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: Amazon paid us back \$52.25 denied the rest

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____