

Chargeback Credit Memo Request Form

Date: 5/28/2020 Chargeback Case #: CB2000173

Credit Memo Amount: \$753.63

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 30929197SC 30943561SC 30966579SC Cust. PO #: 6EB2N46W 7XEF61AX 6O19CIDT

Check #: 116269128 Invoice #: _____

AR Ref #: 88758

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 \$1,635.22 denied the rest. We have no other evidence to re-challenge

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____