

Chargeback Credit Memo Request Form

Date: 6/11/2020 Chargeback Case #: CB2000180

Credit Memo Amount: \$330.87

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 30612923SC 30880119SC 30928487SC 30936131SC Cust. PO #: 6G8WN8PR 1UZWEM4H 163W53EG 6Z7QA81O

Check #: 116079518 Invoice #: 30612923 30880119 30928487 30936131

AR Ref #: 88729

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 \$514.64 denied the rest

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____