

Chargeback Credit Memo Request Form

Date: 3/29/2021 Chargeback Case #: CB2000197

Credit Memo Amount: \$14,847.02

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 30725281SC 30823508SC 30973298SC 30978818SC 309844 Cust. PO #: 7SBCXKGH 15BWEF7A 5O6GX18D 1VGQ16FW 6H8UZ1YO 7S2WJ

Check #: 116376728 Invoice #: _____

AR Ref #: 88900

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: Confirmed by David Lee/Nancy, we will accept \$51,604.27 to close all open claims from Jan'20 through Aug'20

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____