

# Chargeback Credit Memo Request Form

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

Credit Memo Amount: \$14,847.00

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: \_\_\_\_\_

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

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

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