

Chargeback Credit Memo Request Form

Date: 7/2/2020 Chargeback Case #: CB2000281

Credit Memo Amount: \$4,114.83

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 30939873SC 31104928SC 31099246SC
30939877SC 310037 Cust. PO #: 13JZATEC 58L87O8A 39J7H3TL
7WMFFD3R 3CRCYU6M

Check #: 116887198 116939845 Invoice #: _____

AR Ref #: 89516 89529

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: SHORTAGE

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SV3

Note: Amazon denied our dispute, but paid partial \$1322.04

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____