

Chargeback Credit Memo Request Form

Date: 7/2/2020 Chargeback Case #: CB2000323

Credit Memo Amount: \$7,437.70

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 31158072SC 31158073SC 31158269SC 31158270SC 311596 Cust. PO #: 57ZKCM9W 5AGV8B1R 66GVDZDX 7N4W2UQC 1TKVHXPS 56WSH

Check #: 117047095 Invoice #: 31158072 31158073 31158269 31158270 31159679 31161

AR Ref #: 89694

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: _____

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV/SV2

Note: Amazon denied our dispute, paid partial: \$2604.42

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____