

Chargeback Credit Memo Request Form

Date: 6/17/2020 Chargeback Case #: CB2000342

Credit Memo Amount: \$4,427.50

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 31214213SC Cust. PO #: 2OL4WRDQ

Check #: 118126385 Invoice #: _____

AR Ref #: 89850

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: _____

Investigator: Stephanie Reed-Lyles

Responsible Party: Dot.com-Savannah

Note: Amazon denied this dispute

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____