

Chargeback Credit Memo Request Form

Date: 7/2/2020 Chargeback Case #: CB2000407

Credit Memo Amount: \$5,908.42

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 31232577SC 31237884SC 31237885SC 31237887SC 312415 Cust. PO #: 2XRS5AHG 292RLX4B 6MT2GLQW 3UXYBD2J 6V9LHFLF 8M94G

Check #: 118241664 Invoice #: 31232577 31237884 31237885 31237887 31241525 31250

AR Ref #: 90141

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: Amazon denied our dispute but paid partial: \$3809.59

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____