

Chargeback Credit Memo Request Form

Date: 7/2/2020 Chargeback Case #: CB2000479

Credit Memo Amount: \$2,127.95

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 30939816SC Cust. PO #: 234OQIVL

Check #: 118846997 Invoice #: 30939816

AR Ref #: 90587

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

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____