

Chargeback Credit Memo Request Form

Date: 3/29/2021 Chargeback Case #: CB2000486

Credit Memo Amount: \$18,522.58

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 30894680SC 31245855SC 31425345SC 31430227SC 314338 Cust. PO #: 2LSX4W1V 1MG5N5JY 3ANWHCLJ 5GB47LTN 1BR749UU 5D2SL

Check #: 118608934 Invoice #: 30894680 31245855 31425345 31430227 31433892 31435

AR Ref #: 90677

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: Confirmed by David Lee/Nancy, we will accept \$51,604.27 to close all open claims from Jan'20 through Aug'20

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____