

Chargeback Credit Memo Request Form

Date: 3/29/2021 Chargeback Case #: CB2000706

Credit Memo Amount: \$22,837.96

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 31183705SC- 31717534SC 31739372SC
31744579SC 31744 Cust. PO #: 6ISWHOAD 7NX25KOY 8MRJ3CEW
32579HHU 5JK7QTTP 4OFU9

Check #: 119183686 119323944 119220633
119310121 119495854 120464284
120570332 120759520 Invoice #: _____

AR Ref #: 91040

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: shortage

Investigator: Kenya Lane,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: _____