

Chargeback Credit Memo Request Form

Date: 6/29/2020 Chargeback Case #: CB2000707

Credit Memo Amount: \$329.14

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 31750069SC- 31187092SC 31749364SC 31589090SC 31768 Cust. PO #: 659N5MIE 4OFU9NAH 7NX25KOY 5W2BDQ3N 32579HHU 53XID

Check #: 119183686 119220633 119495854 120759520 Invoice #: _____

AR Ref #: 91040

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: shortage

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Dot.com-Woodland

Note: AMAZON PAID BACK PARTIAL \$2619.60

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____