

# Chargeback Credit Memo Request Form

Date: 7/2/2020 Chargeback Case #: CB2000828

Credit Memo Amount: \$6,127.41

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 31929233SC 31929965SC 31931189SC  
31935560SC 319366 Cust. PO #: see attached

Check #: 121622679 Invoice #: \_\_\_\_\_

AR Ref #: 92915

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: amazon denied our dispute but paid partial \$9552.51

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_