

Chargeback Credit Memo Request Form

Date: 5/28/2020 Chargeback Case #: CB2000887

Credit Memo Amount: \$525.42

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 32159689SC 32160346SC 32161457SC
32161565SC 321617 Cust. PO #: 1HDDD4XL 7EZYVUG 36FE516F
6Q9XW4BJ 2A7V4BQW

Check #: 123225980 Invoice #: _____

AR Ref #: 93558

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: _____

Investigator: Sandy Yang, Wendy Yang

Responsible Party: Reclaim to Customer

Note: customer already paid partial \$182.18

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____