

Chargeback Credit Memo Request Form

Date: 7/2/2020 Chargeback Case #: CB2000891

Credit Memo Amount: \$1,000.00

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 30568283 30568284 31187251 Cust. PO #: 724AV99L 7GWDP54B 5EC3LGCG
31471869 3D7EXO7T

Check #: _____ Invoice #: _____

AR Ref #: 94233

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: unpaid invoices

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: AMAZON DENIED OUR DISPUTE

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____