

Chargeback Credit Memo Request Form

Date: 6/3/2020 Chargeback Case #: CB2000960

Credit Memo Amount: \$50.70

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 31751051SCRPC 32216573PC
32217020PC Cust. PO #: 542MUWSU 4JYBTBUX

Check #: 123576445 Invoice #: _____

AR Ref #: 93873

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: _____

Investigator: Sandy Yang, Wendy Yang

Responsible Party: Dot.com-Woodland

Note: less than \$100 dispute.
Cust paid back \$115.16

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____