

Chargeback Credit Memo Request Form

Date: 3/29/2021 Chargeback Case #: CB2001009

Credit Memo Amount: \$10,095.32

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 32160089SCRSC 32161456SCRSC
32224110SC 32224112SC Cust. PO #: SEE BELOW

Check #: 124186184 Invoice #: _____

AR Ref #: 94089

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: Confirmed by David Lee/Nancy, we will accept \$51,604.27 to close all open claims from Jan'20 through Aug'20

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____