

# Chargeback Credit Memo Request Form

Date: 3/29/2021 Chargeback Case #: CB2001068

Credit Memo Amount: \$22,754.75

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 32273757SCRSC 32341629SCRSC  
32403813SC 32405566SC Cust. PO #: SEE BELOW

Check #: 125639426 125748698 125787445  
125804875 126054620 126143275  
126292114 126399782 Invoice #: \_\_\_\_\_

AR Ref #: 94089

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: \_\_\_\_\_ Division Name: \_\_\_\_\_

Violation Description: Short Shipment

Detailed Description: shortage claim

Investigator: Kristal Groover,Shaneeeka Ruth

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: \_\_\_\_\_