

Chargeback Credit Memo Request Form

Date: 6/29/2020 Chargeback Case #: CB2001070

Credit Memo Amount: \$759.84

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 32344644SCRSC 32409581SC
32409583SC 32411790SC 324 Cust. PO #: see attached

Check #: 125639426 125787445 125804875
126054620 Invoice #: _____

AR Ref #: 94089

Chargeback Reason: Compliance Violation-E&E US-40080-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: shortage claim

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Dot.com-Woodland

Note: AMAZON PAID BACK PARTIAL: \$3242.19

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____