

Chargeback Credit Memo Request Form

Date: 3/29/2021 Chargeback Case #: CB2001166

Credit Memo Amount: \$3,077.02

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 32723523SC- 32834055SC 32840535SC 32842808SC 32844 Cust. PO #: see attached

Check #: 127951229 128279281 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: _____