

Chargeback Credit Memo Request Form

Date: 5/13/2021 Chargeback Case #: CB2001378

Credit Memo Amount: \$42,076.73

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 33273018SC-33715440SC Cust. PO #: _____

Check #: 130591621 130625237 132888142 Invoice #: _____
133139928

AR Ref #: 98308

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: shortage

Investigator: Alejandra Becerra, Jeanine Elwell

Responsible Party: Warehouse-SAV/SV2

Note: agreed to settlement

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____