

Chargeback Credit Memo Request Form

Date: 3/20/2019 Chargeback Case #: CB1900075

Credit Memo Amount: \$181.44

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 27353609PC 27401946PC Cust. PO #: 85LSCDEA 27XD8GXE

Check #: 88758176 Invoice #: 27353609 27401946

AR Ref #: 68045

Chargeback Reason: Billing Mistake /Pricing Error/ No. Slip-40000-0000

Division Code: _____ Division Name: _____

Violation Description: Not a Compliance Issue

Detailed Description: Price error

Investigator: Kaylee Sun,Snowy (Jie) Chen

Responsible Party: US Production

Note: price claim validated by Snowy/Linda

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____