

# Chargeback Credit Memo Request Form

Date: 1/17/2019 Chargeback Case #: CB1900172

Credit Memo Amount: \$84.26

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 27420889PC Cust. PO #: 36Q9NAQF

Check #: 88836739 Invoice #: 27420889

AR Ref #: 68225

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

Division Code: ADUL Division Name: Adult/Fashion Bedding(10)

Violation Description: Not a Compliance Issue

Detailed Description: Price error

Investigator: \_\_\_\_\_

Responsible Party: US Production

Note: Price error less than \$100

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_