

Chargeback Credit Memo Request Form

Date: 3/20/2019 Chargeback Case #: CB1900177

Credit Memo Amount: \$106.17

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 27401035PC 27403207PC Cust. PO #: 8N9VXWSE 4EYT7FCG

Check #: 89034703 Invoice #: 27401035 27403207

AR Ref #: 67818

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 Difference

Investigator: Kaylee Sun,Snowy (Jie) Chen

Responsible Party: US Production

Note: valid per Snowy/Kaylee

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____