

Chargeback Credit Memo Request Form

Date: 3/20/2019 Chargeback Case #: CB1900217

Credit Memo Amount: \$1,227.73

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 27484587PC - 27574025PC Cust. PO #: See Attachment

Check #: 89359359 Invoice #: 27484587 - 27574025

AR Ref #: 68897

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: valid per Snowy/Linda - these are valid price claim/price reduction at the time of order

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____