

Chargeback Credit Memo Request Form

Date: 1/31/2019 Chargeback Case #: CB1900342

Credit Memo Amount: \$97.24

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 27590882PC 27691635PC Cust. PO #: 3JHMD95D 7ALWBP2C

Check #: 90553069 Invoice #: 27590882 27691635

AR Ref #: 69383

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: _____