

Chargeback Credit Memo Request Form

Date: 3/20/2019 Chargeback Case #: CB1900535

Credit Memo Amount: \$163.42

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 27955352PC 28036319PC 28056924PC Cust. PO #: 35AH78PK 3CDY1OWJ 3JWGULLS

Check #: 90955065 Invoice #: 27955352 28036319 28056924

AR Ref #: 70131

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

Division Code: _____ Division Name: _____

Violation Description: Not a Compliance Issue

Detailed Description: Price Claim for Invoice - 27955352
Price Claim for Invoice - 28036319
Price Claim for Invoice - 28056924

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: _____