

Chargeback Credit Memo Request Form

Date: 3/26/2019 Chargeback Case #: CB1900600

Credit Memo Amount: \$68.64

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 28241260PC 28302107PC 28308833PC Cust. PO #: 1W5YZO4U 73GH2OPR 5ISKOJOZ

Check #: 91542424 Invoice #: 28241260 28302107 28308833

AR Ref #: 70791

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 price change on item B01H6VY6QE

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____