

Chargeback Credit Memo Request Form

Date: 4/8/2019 Chargeback Case #: CB1900770

Credit Memo Amount: \$96.17

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 28488704PC Cust. PO #: 7R5GEXQU

Check #: 93622341 Invoice #: 28488704

AR Ref #: 72154

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

Division Code: _____ Division Name: _____

Violation Description: Not a Compliance Issue

Detailed Description: Price issue

Investigator: Kaylee Sun,Snowy (Jie) Chen

Responsible Party: US Production

Note: BELOW \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____