

Chargeback Credit Memo Request Form

Date: 6/20/2019 Chargeback Case #: CB1901625

Credit Memo Amount: \$32.57

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 6268-276486360 Cust. PO #: _____

Check #: 100126825 Invoice #: _____

AR Ref #: 77288

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

Division Code: BASI Division Name: Basic Bedding(15)

Violation Description: Not a Compliance Issue

Detailed Description: Price Protection-30715795-6268-276486360

Investigator: _____

Responsible Party: US Production

Note: PRICE PROTECTION LESS THAN \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____