

Chargeback Credit Memo Request Form

Date: 6/28/2019 Chargeback Case #: CB1901712

Credit Memo Amount: \$30.34

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 29410979PC Cust. PO #: 6VENAZ11

Check #: 101474842 Invoice #: 29410979

AR Ref #: 78030

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 difference

Investigator: _____

Responsible Party: US Production

Note: price difference less than \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____