

Chargeback Credit Memo Request Form

Date: 7/25/2019 Chargeback Case #: CB1901896

Credit Memo Amount: \$25.36

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 29362835PC Cust. PO #: 2UG31X8Y

Check #: 101635024 Invoice #: 29362835

AR Ref #: 78203

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

Division Code: BATH Division Name: Bath Accessories(55)

Violation Description: Not a Compliance Issue

Detailed Description: Price error

Investigator: _____

Responsible Party: US Production

Note: Price difference less than \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____