

Chargeback Credit Memo Request Form

Date: 7/26/2019 Chargeback Case #: CB1901919

Credit Memo Amount: \$28.69

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 29476962PC Cust. PO #: 37KZQ5KE

Check #: 102013668 Invoice #: 29476962

AR Ref #: 78721

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

Division Code: ADUL Division Name: Adult/Fashion Bedding(10)

Violation Description: Not a Compliance Issue

Detailed Description: Price Claim for Invoice - 29476962

Investigator: _____

Responsible Party: US Production

Note: Price error less than \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____