

Chargeback Credit Memo Request Form

Date: 8/6/2019 Chargeback Case #: CB1902027

Credit Memo Amount: \$55.41

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 29641089PC 29641347PC Cust. PO #: 2VKK9X8I 3TJLF53S

Check #: 103723966 Invoice #: 29641089 29641347

AR Ref #: 80030

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 - 29641089 29641347

Investigator: _____

Responsible Party: US Production

Note: Price error less than \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____