

# Chargeback Credit Memo Request Form

Date: 8/29/2019 Chargeback Case #: CB1902249

Credit Memo Amount: \$321.60

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 26768549PC - 26849186PC Cust. PO #: \_\_\_\_\_

Check #: 83267483 84300425 84427186 Invoice #: \_\_\_\_\_

AR Ref #: 63894 63970 64212

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

Investigator: \_\_\_\_\_

Responsible Party: US Production

Note: Price Discrepancy Charge backs, dispute denied, no further evidence to challenge.

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_