

Chargeback Credit Memo Request Form

Date: 2/21/2020 Chargeback Case #: CB1902251

Credit Memo Amount: \$178.20

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 29763918PC 29824989PC Cust. PO #: 3RNIKF3A 5OIY7E7G

Check #: 105689996 Invoice #: 29763918 29824989

AR Ref #: 81430

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

Division Code: _____ Division Name: _____

Violation Description: Not a Compliance Issue

Detailed Description: price claim

Investigator: Linda Qian,Snowy (Jie) Chen

Responsible Party: US Production

Note: valid - per Snowy this is valid price claim

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____