

Chargeback Credit Memo Request Form

Date: 9/17/2019 Chargeback Case #: CB1902386

Credit Memo Amount: \$77.56

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 29884928PC Cust. PO #: 3VYXJG5S

Check #: 105987749 Invoice #: 29884928

AR Ref #: 81804

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

Division Code: _____ Division Name: _____

Violation Description: Not a Compliance Issue

Detailed Description: Price Claim for Invoice - 29884928

Investigator: Linda Qian,Snowy (Jie) Chen

Responsible Party: US Production

Note: validated per Linda Qian, they can accept charge back as it is less than \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____