

Chargeback Credit Memo Request Form

Date: 9/26/2019 Chargeback Case #: CB1902450

Credit Memo Amount: \$127.26

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 29916154PC Cust. PO #: 6V5VUAZH

Check #: 106370996 Invoice #: _____

AR Ref #: 82282

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 Di,Snowy (Jie) Chen

Responsible Party: US Production

Note: VALID PRICE CLAIM

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____