

# Chargeback Credit Memo Request Form

Date: 10/1/2019 Chargeback Case #: CB1902517

Credit Memo Amount: \$46.47

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 30059120PC Cust. PO #: 72576NBV

Check #: 106877415 Invoice #: \_\_\_\_\_

AR Ref #: 82783

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: below \$100

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

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

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