

Chargeback Credit Memo Request Form

Date: 10/1/2019 Chargeback Case #: CB1902546

Credit Memo Amount: \$62.57

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 30070601PC Cust. PO #: 497U2T6M

Check #: 106915059 Invoice #: _____

AR Ref #: 82976

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 - 30070601

Investigator: Linda Qian,Snowy (Jie) Chen

Responsible Party: US Production

Note: BELOW \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____