

# Chargeback Credit Memo Request Form

Date: 10/8/2019 Chargeback Case #: CB1902645

Credit Memo Amount: \$45.22

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 30125896PC Cust. PO #: 4STSBNRS

Check #: 108002515 Invoice #: \_\_\_\_\_

AR Ref #: 83236

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: \_\_\_\_\_