

# Chargeback Credit Memo Request Form

Date: 10/8/2019 Chargeback Case #: CB1902648

Credit Memo Amount: \$37.42

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 30128633PC Cust. PO #: 7JD6JTSR

Check #: 108056348 Invoice #: \_\_\_\_\_

AR Ref #: 83280

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: \_\_\_\_\_