

Chargeback Credit Memo Request Form

Date: 10/14/2019 Chargeback Case #: CB1902695

Credit Memo Amount: \$63.47

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 30102935PC Cust. PO #: 3W42T96H

Check #: 108154354 Invoice #: _____

AR Ref #: 83575

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: _____