

Chargeback Credit Memo Request Form

Date: 10/14/2019 Chargeback Case #: CB1902707

Credit Memo Amount: \$25.93

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 30189279PC Cust. PO #: _____

Check #: 108381794 Invoice #: _____

AR Ref #: 83586

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: _____