

Chargeback Credit Memo Request Form

Date: 2/26/2020 Chargeback Case #: CB1902802

Credit Memo Amount: \$108.90

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 30235746PC 30235747PC Cust. PO #: 3LGPSGRY 3S3RH8ZA

Check #: 108551606 Invoice #: _____

AR Ref #: 83859

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: Snowy (Jie) Chen

Responsible Party: US Production

Note: dispute denied by Amazon, Snowy was not able to provide further evidence to re-challenge so we will have to accept this price claim.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____