

Chargeback Credit Memo Request Form

Date: 10/29/2019 Chargeback Case #: CB1902901

Credit Memo Amount: \$33.33

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 30298260PC Cust. PO #: 3BW1BHEB

Check #: 108989489 Invoice #: _____

AR Ref #: 84295

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: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____