

# Chargeback Credit Memo Request Form

Date: 11/6/2019 Chargeback Case #: CB1903046

Credit Memo Amount: \$93.45

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 30384773PC 30392709PC Cust. PO #: 58SEASXP 2KIQ811I

Check #: 110157859 Invoice #: \_\_\_\_\_

AR Ref #: 85121

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: \_\_\_\_\_