

# Chargeback Credit Memo Request Form

Date: 12/31/2019 Chargeback Case #: CB1903670

Credit Memo Amount: \$36.57

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 30760821PC Cust. PO #: 79I3K3JH

Check #: 114237079 Invoice #: \_\_\_\_\_

AR Ref #: 87701

Chargeback Reason: Billing Mistake /Pricing Error/ No. Slip-40000-0000

Division Code: \_\_\_\_\_ Division Name: \_\_\_\_\_

Violation Description: Not a Compliance Issue

Detailed Description: Price Claim for Invoice - 30760821

Investigator: Snowy (Jie) Chen

Responsible Party: US Production

Note: below \$100

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_