

Chargeback Credit Memo Request Form

Date: 1/9/2020 Chargeback Case #: CB2000040

Credit Memo Amount: \$33.44

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 30761664PC Cust. PO #: 5G5P37XI

Check #: 115656543 Invoice #: _____

AR Ref #: 88113

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 - 30761664

Investigator: Snowy (Jie) Chen

Responsible Party: US Production

Note: BELOW \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____