

# Chargeback Credit Memo Request Form

Date: 2/4/2020 Chargeback Case #: CB2000175

Credit Memo Amount: \$93.92

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 30713870PC 30943463PC Cust. PO #: 4Z5845HN 47OOYO7W

Check #: 116157198 Invoice #: 30713870 30943463

AR Ref #: 88724

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 - 30713870  
Price Claim for Invoice - 30943463

Investigator: Snowy (Jie) Chen

Responsible Party: US Production

Note: below \$100

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

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

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