

# Chargeback Credit Memo Request Form

Date: 5/28/2020 Chargeback Case #: CB2000276

Credit Memo Amount: \$32.05

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 30995860SCRPC 31144327PC  
30729266PC 30942755PC 309 Cust. PO #: 33IJYAVP 1OXX3YII 4D2RRIUJ  
83MEU5DA 5I3IZDCV 34L85

Check #: 116939845 116887198 Invoice #: \_\_\_\_\_

AR Ref #: 89527 89514

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: Warehouse-SAV/SV2

Note: Amazon paid us back \$1,289.90 denied the rest which is below \$100

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

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

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