

Chargeback Credit Memo Request Form

Date: 2/3/2020 Chargeback Case #: CB2000320

Credit Memo Amount: \$38.40

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 30882197PC Cust. PO #: 1M7WZM5Z

Check #: 117047095 Invoice #: _____

AR Ref #: 89692

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 - 30882197

Investigator: Snowy (Jie) Chen

Responsible Party: US Production

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____