

Chargeback Credit Memo Request Form

Date: 2/3/2020 Chargeback Case #: CB2000343

Credit Memo Amount: \$62.85

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 31218404PC Cust. PO #: 52D69YXD

Check #: 118126385 Invoice #: _____

AR Ref #: 89852

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: US Production

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____