

Chargeback Credit Memo Request Form

Date: 3/10/2020 Chargeback Case #: CB2000482

Credit Memo Amount: \$28.69

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 31244202PC Cust. PO #: 8MLPCSQC

Check #: 118608934 Invoice #: 31244202

AR Ref #: 90673

Chargeback Reason: Billing Mistake /Pricing Error/ No. Slip-40000-0000

Division Code: _____ Division Name: _____

Violation Description: Not a Compliance Issue

Detailed Description: price

Investigator: Snowy (Jie) Chen

Responsible Party: US Production

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____