

Chargeback Credit Memo Request Form

Date: 3/30/2020 Chargeback Case #: CB2000651

Credit Memo Amount: \$742.67

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 31589053PC 31589056PC 31645978PC 31662058PC 316659 Cust. PO #: _____

Check #: 118899395 119015293 Invoice #: _____

AR Ref #: 90943

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: Per Snowy's 2nd investigation, partial of this price claim is valid due to price reduction.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____