

Chargeback Credit Memo Request Form

Date: 4/1/2021 Chargeback Case #: CB2000703

Credit Memo Amount: \$2,040.68

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 31717534PC 31721482PC 31739372PC
31744991PC 317510 Cust. PO #: multiple POs

Check #: 119183686 119323944 119220633
119495854 120557462 120464284
120570332 120759520 Invoice #: _____

AR Ref #: 91040

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: Amazon paid us back \$4,224.29 on invalid price claim, the remaining's were valid.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____