

Chargeback Credit Memo Request Form

Date: 3/10/2020 Chargeback Case #: CB2000704

Credit Memo Amount: \$30.68

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 31866869PC Cust. PO #: 7G168K9M

Check #: 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: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____