

Chargeback Credit Memo Request Form

Date: 3/24/2020 Chargeback Case #: CB2000705

Credit Memo Amount: \$80.22

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 31749364PC 31807873PC 31809927PC 31770520PC 318190 Cust. PO #: 7NX25KOY 6OTM5O3D 1IBMWAMX 53XIDFAC 6DQ2IZXR 2NZ49

Check #: 119183686 119323944 119220633 119495854 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: valid price reduction per Snowy

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____