

Chargeback Credit Memo Request Form

Date: 4/8/2020 Chargeback Case #: CB2000805

Credit Memo Amount: \$627.09

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 31880883PC 31880884PC 31892558PC 31902038PC 319040 Cust. PO #: see attached

Check #: 120855813 120919951 121422469 Invoice #: _____

AR Ref #: 92279

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, partial of these price claim were valid due to price reduction and our invoice do not reflect correct unit cost.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____