

# Chargeback Credit Memo Request Form

Date: 4/20/2020 Chargeback Case #: CB2000842

Credit Memo Amount: \$50.84

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 32063690PC Cust. PO #: see attached

Check #: 121834761 Invoice #: \_\_\_\_\_

AR Ref #: 93084

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: \_\_\_\_\_