

Chargeback Credit Memo Request Form

Date: 4/20/2020 Chargeback Case #: CB2000843

Credit Memo Amount: \$36.60

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 31245855SCRSCRPC Cust. PO #: see attached

Check #: 121850736 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: _____