

Chargeback Credit Memo Request Form

Date: 5/20/2020 Chargeback Case #: CB2001008

Credit Memo Amount: \$46.50

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 32344573PC Cust. PO #: 5696SQ6L

Check #: 124186184 Invoice #: _____

AR Ref #: 94089

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: _____