

Chargeback Credit Memo Request Form

Date: 11/24/2020 Chargeback Case #: CB2001063

Credit Memo Amount: \$786.44

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 32418380PC 32440530PC 32464114PC 32512081PC 325125 Cust. PO #: see attached

Check #: 125639426 125787445 125804875 126054620 126143275 126399782 126420181 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: Amazon paid us back \$213.74 denied the rest.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____