

Chargeback Credit Memo Request Form

Date: 11/24/2020 Chargeback Case #: CB2001225

Credit Memo Amount: \$161.38

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 32418380SCRSCRPC 32849483PC
32905611PC 33013531PC Cust. PO #: SEE BELOW

Check #: 128731322 128902314 130098437 Invoice #: _____

AR Ref #: 97393

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 \$173.13 denied the rest

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____