

Chargeback Credit Memo Request Form

Date: 4/1/2021 Chargeback Case #: CB2001376

Credit Memo Amount: \$416.70

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 33592408PC 33698532PC 33704172PC 33710613PC 337118 Cust. PO #: _____

Check #: 132888142 133139928 Invoice #: _____

AR Ref #: 98308

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 \$168.54 on invalid claims and remaining's are valid price claim

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____