

Chargeback Credit Memo Request Form

Date: 9/26/2019 Chargeback Case #: CB1902475

Credit Memo Amount: \$4.32

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 1084039070VCBSINV Cust. PO #: 6VLHXU3C

Check #: 106864536 Invoice #: _____

AR Ref #: 82571

Chargeback Reason: Compliance Violation-E&E US-40080-0000

Division Code: _____ Division Name: _____

Violation Description: Compliance-Packaging

Detailed Description: Prep - Suffocation Warning

Investigator: Linda Qian, Snowy (Jie) Chen

Responsible Party: US Production

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____