

# Chargeback Credit Memo Request Form

Date: 9/25/2019 Chargeback Case #: CB1902476

Credit Memo Amount: \$23.39

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 1084039123VCBSINV Cust. PO #: multiple POs

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: \_\_\_\_\_

Investigator: Linda Qian, Snowy (Jie) Chen

Responsible Party: US Production

Note: Valid- charge back for oversize items not approved for the certified packaging.

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_