

# Chargeback Credit Memo Request Form

Date: 2/26/2020 Chargeback Case #: CB1902816

Credit Memo Amount: \$135.72

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 1084120082VCBSINV  
1084119891VCBSINV 1084120009VCBS Cust. PO #: \_\_\_\_\_

Check #: 108686460 Invoice #: \_\_\_\_\_

AR Ref #: 84043

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

Division Code: \_\_\_\_\_ Division Name: \_\_\_\_\_

Violation Description: Compliance-Packaging

Detailed Description: No carton/package content label, POs: 8, Issues total: 27  
Prep - Suffocation Warning, POs: 1, Issues total: 1

Investigator: Linda Qian, Snowy (Jie) Chen

Responsible Party: US Production

Note: Per Snowy/Linda, we started shipping to Amazon in our own cartons but each category of our cartons has to be certified by Amazon. Not all of our cartons are certified so we will get some of this packaging violation when our cartons does not meet Amazon's requirement.

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

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

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