

# Chargeback Credit Memo Request Form

Date: 3/23/2020 Chargeback Case #: CB1903579

Credit Memo Amount: \$1,225.84

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services (Domestic)

Chargeback Ref #: 1084335249VCBSINV Cust. PO #: \_\_\_\_\_

Check #: 114106462 Invoice #: \_\_\_\_\_

AR Ref #: 87453

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

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

Violation Description: Compliance-Packaging

Detailed Description: Ship In Own Container, POs: 32, Issues total: 170

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: \_\_\_\_\_