

# Chargeback Credit Memo Request Form

Date: 1/31/2019 Chargeback Case #: CB1900301

Credit Memo Amount: \$449.05

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS127628674/CS144074867 Cust. PO #: CS127628674/CS144074867

Check #: 2008946 Invoice #: \_\_\_\_\_

AR Ref #: 69067

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

Division Code: FUR Division Name: Furniture(50)

Violation Description: Shipment Quality Issue

Detailed Description: Missing Parts

Investigator: April Huang,Sherry Curry

Responsible Party: E-COM

Note: Wayfair will not reverse missing part chargeback.

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

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

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