

# Chargeback Credit Memo Request Form

Date: 2/7/2019 Chargeback Case #: CB1900355

Credit Memo Amount: \$207.06

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS145382491/CS145282416 Cust. PO #: CS145382491/CS145282416

Check #: 2018492 Invoice #: \_\_\_\_\_

AR Ref #: 69454

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

Responsible Party: E-COM

Note: Wayfair will not reverse missing part credits. Per Roger it is okay to accept since % of CB vs sales are small.

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

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

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