

Chargeback Credit Memo Request Form

Date: 7/1/2019 Chargeback Case #: CB1900398

Credit Memo Amount: \$898.67

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS145726319-CS145016292 Cust. PO #: see attached

Check #: 2025859 Invoice #: _____

AR Ref #: 69614

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/warrant any missing parts dispute. Per Roger, we will accept missing parts credits since % vs sales are low.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____