

Chargeback Credit Memo Request Form

Date: 7/11/2019 Chargeback Case #: CB1900400

Credit Memo Amount: \$154.03

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS146576630/CS145297197 Cust. PO #: CS146576630/CS145297197

Check #: 2025859 Invoice #: _____

AR Ref #: 69614

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

Division Code: _____ Division Name: _____

Violation Description: Shipment Quality Issue

Detailed Description: Missing Parts

Investigator: April Huang

Responsible Party: E-COM

Note: VALID - per the current sales agreement with Wayfair we cover missing components or parts from sets

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____