

Chargeback Credit Memo Request Form

Date: 6/18/2019 Chargeback Case #: CB1900491

Credit Memo Amount: \$128.74

Customer ID: WAYFAIRCA Customer Name: WAYFAIR LLC

Chargeback Ref #: CA142103343/CA142194455/CA142315929 Cust. PO #: CA142103343/CA142194455/CA142315929

Check #: 1991842 Invoice #: _____

AR Ref #: 13102

Chargeback Reason: Returns to E&E Warehouse-40100-0000

Division Code: _____ Division Name: _____

Violation Description: Customer Return

Detailed Description: RTV

Investigator: Peter Lobo

Responsible Party: Canada Office

Note: valid return to whse

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____