

Chargeback Credit Memo Request Form

Date: 7/11/2019 Chargeback Case #: CB1900493

Credit Memo Amount: \$165.58

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS145642609 Cust. PO #: CS145642609

Check #: 2036693 Invoice #: _____

AR Ref #: 70531

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

Division Code: FUR Division Name: Furniture(50)

Violation Description: Mis-shipment

Detailed Description: Mis-shipped

Investigator: April Huang,Sherry Curry

Responsible Party: Dot.com-Woodland

Note: Dispute denied - Wayfair claimed that customer received incorrect items and mis-ship is not covered in DA - We've attempted to re-challenge and request payback over 6 months but unsuccessful. Request credit to close

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____