

Chargeback Credit Memo Request Form

Date: 6/18/2019 Chargeback Case #: CB1900504

Credit Memo Amount: \$443.45

Customer ID: WAYFAIRCA Customer Name: WAYFAIR LLC

Chargeback Ref #: CA141454918 - CA144049740 Cust. PO #: See Attachment

Check #: 2010812 Invoice #: _____

AR Ref #: 13114

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 warehouse

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____