

Chargeback Credit Memo Request Form

Date: 6/3/2019 Chargeback Case #: CB1900508

Credit Memo Amount: \$86.00

Customer ID: WAYFAIRCA Customer Name: WAYFAIR LLC

Chargeback Ref #: CA141205690 Cust. PO #: CA141205690

Check #: 2053306 Invoice #: _____

AR Ref #: _____

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

Division Code: _____ Division Name: _____

Violation Description: Shipment Quality Issue

Detailed Description: Warranty

Investigator: Peter Lobo

Responsible Party: Canada Office

Note: VALID, covered under warranty.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____