

Chargeback Credit Memo Request Form

Date: 6/18/2019 Chargeback Case #: CB1900509

Credit Memo Amount: \$113.98

Customer ID: WAYFAIRCA Customer Name: WAYFAIR LLC

Chargeback Ref #: CA147764023 Cust. PO #: CA147764023

Check #: 2053306 Invoice #: _____

AR Ref #: _____

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

Division Code: _____ Division Name: _____

Violation Description: Mis-shipment

Detailed Description: Missing Parts

Investigator: Peter Lobo

Responsible Party: Canada Office

Note: valid missing parts

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____