

Chargeback Credit Memo Request Form

Date: 3/27/2019 Chargeback Case #: CB1900681

Credit Memo Amount: \$46.92

Customer ID: CASTLEGATE Customer Name: Wayfair, LLC (Castle Gate)

Chargeback Ref #: CS151340419 Cust. PO #: CS151340419

Check #: 2063612 Invoice #: _____

AR Ref #: 12140630

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

Division Code: ADUL Division Name: Adult/Fashion Bedding(10)

Violation Description: Shipment Quality Issue

Detailed Description: Return

Investigator: Rebecca Deng

Responsible Party: US Production

Note: BELOW \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____