

Chargeback Credit Memo Request Form

Date: 3/19/2019 Chargeback Case #: CB1900684

Credit Memo Amount: \$666.94

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS149124768/CS149685346 Cust. PO #: CS149124768/CS149685346

Check #: 2063612 Invoice #: _____

AR Ref #: 71519

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

Responsible Party: Dot.com-Savannah

Note: VALID - CS team can't locate in system to process for retrieve within specific time frame that WAYFAIR requires.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____