

# Chargeback Credit Memo Request Form

Date: 4/19/2019 Chargeback Case #: CB1900928

Credit Memo Amount: \$769.53

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS146024520-CS153310667 Cust. PO #: see attached

Check #: 2089670 Invoice #: \_\_\_\_\_

AR Ref #: 73421

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

Division Code: \_\_\_\_\_ Division Name: \_\_\_\_\_

Violation Description: Mis-shipment

Detailed Description: Mis Information  
Mis-shipped

Investigator: April Huang, Sherry Curry

Responsible Party: Dot.com-Livermore

Note: Dispute denied - Wayfair claimed that customer received incorrect items and mis-ship is not covered in DA - We've attempted to re-challenge and request payback over 6 months but unsuccessful. Request credit to close

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_