

# Chargeback Credit Memo Request Form

Date: 6/6/2019 Chargeback Case #: CB1901024

Credit Memo Amount: \$319.87

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

Chargeback Ref #: CS153431460/CS153633626 Cust. PO #: CS153431460/CS153633626

Check #: 2113047 Invoice #: \_\_\_\_\_

AR Ref #: 12142939

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

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

Violation Description: Mis-shipment

Detailed Description: mis-ship

Investigator: Yinghua Gu

Responsible Party: US Production

Note: validated per Ying and Roger -true mis-ship

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

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

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