

Chargeback Credit Memo Request Form

Date: 5/1/2019 Chargeback Case #: CB1901121

Credit Memo Amount: \$503.96

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS157399680-CS159315775 Cust. PO #: see attached

Check #: 2122404 Invoice #: _____

AR Ref #: 74407

Chargeback Reason: Billing Mistake /Pricing Error/ No. Slip-40000-0000

Division Code: _____ Division Name: _____

Violation Description: Not a Compliance Issue

Detailed Description: Tried and True Overcharge

Investigator: Sherry Curry

Responsible Party: US Production

Note: valid, approved by Roger and Hellen -This is a new program for Wayfair to generate reviews. Wayfair is going to provide free orders on items that we approved up to a approved quantity. The cost of the item and shipping will come back to JLA as a credit memo

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____