

# Chargeback Credit Memo Request Form

Date: 5/8/2019 Chargeback Case #: CB1901123

Credit Memo Amount: \$34.03

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS157689415 Cust. PO #: CS157689415

Check #: 2122404 Invoice #: \_\_\_\_\_

AR Ref #: 74409

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

Division Code: YOUT Division Name: Youth(13)

Violation Description: Shipment Quality Issue

Detailed Description: Missing Parts

Investigator: April Huang,Sherry Curry

Responsible Party: E-COM

Note: Wayfair will not reverse/warrant any missing parts dispute. Per Roger, we will accept missing parts credits since % vs sales are low.

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

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

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