

# Chargeback Credit Memo Request Form

Date: 5/8/2019 Chargeback Case #: CB1901124

Credit Memo Amount: \$160.16

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS155955749/CS156406702 Cust. PO #: CS155955749/CS156406702

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

AR Ref #: 74411

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

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

Violation Description: Mis-shipment

Detailed Description: Mis-shipped  
Mis Information

Investigator: April Huang, Sherry Curry

Responsible Party: Dot.com-Woodland

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: \_\_\_\_\_