

Chargeback Credit Memo Request Form

Date: 5/3/2019 Chargeback Case #: CB1901177

Credit Memo Amount: \$55.80

Customer ID: WAYFAIRCA Customer Name: WAYFAIR LLC

Chargeback Ref #: 47611 47794 Cust. PO #: 7850421526 7850421556

Check #: 7653718 Invoice #: 47611 47794

AR Ref #: 13705 13709

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: ADUL Division Name: Adult/Fashion Bedding(10)

Violation Description: Short Shipment

Detailed Description: Crtn Shortage-Freight Bill Signed Short / Merchandise Billed Not Shipped

Investigator: _____

Responsible Party: _____

Note: SS less than \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____