

Chargeback Credit Memo Request Form

Date: 6/5/2019 Chargeback Case #: CB1901432

Credit Memo Amount: \$98.05

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS161626541 Cust. PO #: CS161626541

Check #: 2148027 Invoice #: _____

AR Ref #: 75767

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

Division Code: FUR Division Name: Furniture(50)

Violation Description: Shipment Quality Issue

Detailed Description: Missing Parts

Investigator: April Huang

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: _____