

Chargeback Credit Memo Request Form

Date: 6/5/2019 Chargeback Case #: CB1901473

Credit Memo Amount: \$70.17

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS157849754/CS158391155/CS158700039/CS158929704 Cust. PO #: CS157849754/CS158391155/CS158700039/CS158929704

Check #: 2163597 Invoice #: _____

AR Ref #: 76302

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

Division Code: _____ Division Name: _____

Violation Description: Shipment Quality Issue

Detailed Description: missing parts

Investigator: April Huang,Dung (David) Pham

Responsible Party: E-COM

Note: VALID - per the current sales agreement with Wayfair on missing components or parts from sets

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____