

Chargeback Credit Memo Request Form

Date: 7/1/2019 Chargeback Case #: CB1901509

Credit Memo Amount: \$558.20

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS154656063/CS163233704 Cust. PO #: CS154656063/CS163233704

Check #: 2172826 Invoice #: _____

AR Ref #: 76611

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

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____