

Chargeback Credit Memo Request Form

Date: 6/24/2019 Chargeback Case #: CB1901654

Credit Memo Amount: \$14,612.98

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS157282538-CS170336968 Cust. PO #: see attached

Check #: _____ Invoice #: _____

AR Ref #: 49183326-49797906

Chargeback Reason: Billing Mistake /Pricing Error/ No. Slip-40000-0000

Division Code: _____ Division Name: _____

Violation Description: Not a Compliance Issue

Detailed Description: Tried and True order that was agreed upon would be no cost to Wayfair

Investigator: Yinghua Gu

Responsible Party: US Production

Note: Per Roger, this is samples approved by Hellen (new program to Wayfair to generate reviews).

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____