

Chargeback Credit Memo Request Form

Date: 7/18/2019 Chargeback Case #: CB1901812

Credit Memo Amount: \$303.27

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS157725795-CS170426887 Cust. PO #: see attached

Check #: 2221238 Invoice #: _____

AR Ref #: 78964

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

Division Code: _____ Division Name: _____

Violation Description: Mis-shipment

Detailed Description: Mis Information
Mis-shipped

Investigator: April Huang

Responsible Party: Dot.com-Savannah

Note: Dispute denied - Wayfair claimed that customer received incorrect items and mis-ship is not covered in DA - We've attempted to re-challenge and request payback over 6 months but unsuccessful. Request credit to close

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____