

Chargeback Credit Memo Request Form

Date: 7/26/2019 Chargeback Case #: CB1901884

Credit Memo Amount: \$131.18

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS167198057 Cust. PO #: CS167198057

Check #: 2230000 Invoice #: _____

AR Ref #: 79334

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

Division Code: ADUL Division Name: Adult/Fashion Bedding(10)

Violation Description: Shipment Quality Issue

Detailed Description: missing parts

Investigator: Dung (David) Pham,Laura Yee,Ping Gao,Sherry Curry

Responsible Party: E-COM

Note: VALID - per the current sales agreement with Wayfair on missing components or parts from sets. Responsible Party = E-Com
CS team approved the credit without retrieving the item

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____