

Chargeback Credit Memo Request Form

Date: 8/30/2019 Chargeback Case #: CB1902171

Credit Memo Amount: \$55.73

Customer ID: CASTLEGATE Customer Name: Wayfair, LLC (Castle Gate)

Chargeback Ref #: CS176012591 Cust. PO #: CS176012591

Check #: 2266857 Invoice #: _____

AR Ref #: 12150232

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

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

Violation Description: Mis-shipment

Detailed Description: MIS-INFORMATION

Investigator: Rebecca Deng

Responsible Party: US Production

Note: BELOW \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____