

Chargeback Credit Memo Request Form

Date: 8/21/2019 Chargeback Case #: CB1902178

Credit Memo Amount: \$104.39

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS174970061 Cust. PO #: CS174970061

Check #: 2266857 Invoice #: _____

AR Ref #: 80899

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

Division Code: LGT Division Name: Lighting(80)

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.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____