

Chargeback Credit Memo Request Form

Date: 8/26/2019 Chargeback Case #: CB1902192

Credit Memo Amount: \$280.35

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CA171486165-CS173672065 Cust. PO #: see attached

Check #: 2266857 Invoice #: _____

AR Ref #: 80891

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

Division Code: _____ Division Name: _____

Violation Description: Shipment Quality Issue

Detailed Description: missing parts

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

Responsible Party: E-COM

Note: VALID \$79.26 - per the current sales agreement with Wayfair on missing components or parts from sets.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____