

Chargeback Credit Memo Request Form

Date: 9/11/2019 Chargeback Case #: CB1902234

Credit Memo Amount: \$203.41

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

Chargeback Ref #: CS175562575/CS177984070 Cust. PO #: CS175562575/CS177984070

Check #: 2275952 Invoice #: _____

AR Ref #: 12150824

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

Division Code: FUR Division Name: Furniture(50)

Violation Description: Shipment Quality Issue

Detailed Description: Missing Parts

Investigator: Yinghua Gu

Responsible Party: US Production

Note: VALID PER YING - Hellen has approved all missing parts chargeback for Wayfair.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____