

# Chargeback Credit Memo Request Form

Date: 9/24/2019 Chargeback Case #: CB1902379

Credit Memo Amount: \$41.23

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CA175155918 Cust. PO #: CA175155918

Check #: 2291034 Invoice #: \_\_\_\_\_

AR Ref #: 81792

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

Division Code: YOUT Division Name: Youth(13)

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 - Valid - Per the current sales agreement with Wayfair on missing components or parts from sets

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_