

Chargeback Credit Memo Request Form

Date: 10/14/2019 Chargeback Case #: CB1902381

Credit Memo Amount: \$83.00

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

Chargeback Ref #: CS178888029 Cust. PO #: CS178888029

Check #: 2291034 Invoice #: _____

AR Ref #: 12151621

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: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____