

Chargeback Credit Memo Request Form

Date: 10/14/2019 Chargeback Case #: CB1902678

Credit Memo Amount: \$743.32

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CA179358223-CS182163715 Cust. PO #: see attached

Check #: 2319264 Invoice #: _____

AR Ref #: 12153194

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

Division Code: FUR Division Name: Furniture(50)

Violation Description: Shipment Quality Issue

Detailed Description: CASTLEGATE

Investigator: Yinghua Gu

Responsible Party: US Production

Note: VALIDATED BY YING, Per Hellen, all missing parts chargeback are approved for Wayfair.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____