

Chargeback Credit Memo Request Form

Date: 10/25/2019 Chargeback Case #: CB1902682

Credit Memo Amount: \$1,634.80

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS177699612-CS183456731 Cust. PO #: see attached

Check #: 2319264 Invoice #: _____

AR Ref #: 83532

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: Dung (David) Pham,Laura Yee,Ping Gao,Sherry Curry

Responsible Party: E-COM

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

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____