

Chargeback Credit Memo Request Form

Date: 10/22/2019 Chargeback Case #: CB1902683

Credit Memo Amount: \$403.03

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS180517890/CS181648525/CS184622220 Cust. PO #: CS180517890/CS181648525/CS184622220

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: _____