

Chargeback Credit Memo Request Form

Date: 10/29/2019 Chargeback Case #: CB1902735

Credit Memo Amount: \$811.29

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS181453235/CS179722649/CS183446565 Cust. PO #: CS181453235/CS179722649/CS183446565

Check #: 2327000 Invoice #: _____

AR Ref #: 83819

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: _____