

# Chargeback Credit Memo Request Form

Date: 10/29/2019 Chargeback Case #: CB1902773

Credit Memo Amount: \$39.69

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

Chargeback Ref #: CS185945717 Cust. PO #: CS185945717

Check #: 2336587 Invoice #: \_\_\_\_\_

AR Ref #: 12153607

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

Division Code: YOUT Division Name: Youth(13)

Violation Description: Shipment Quality Issue

Detailed Description: Missing Parts

Investigator: Rebecca Deng, Yinghua Gu

Responsible Party: US Production

Note: below \$100

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_