

# Chargeback Credit Memo Request Form

Date: 10/22/2019 Chargeback Case #: CB1902779

Credit Memo Amount: \$107.58

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS184430578 Cust. PO #: CS184430578

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

AR Ref #: 84002

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

Division Code: LGT Division Name: Lighting(80)

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: \_\_\_\_\_