

# Chargeback Credit Memo Request Form

Date: 10/23/2019 Chargeback Case #: CB1902780

Credit Memo Amount: \$47.25

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS185274340 Cust. PO #: CS185274340

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

AR Ref #: 84002

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: 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: \_\_\_\_\_