

# Chargeback Credit Memo Request Form

Date: 10/29/2019 Chargeback Case #: CB1902898

Credit Memo Amount: \$116.25

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

Chargeback Ref #: CS184919610 Cust. PO #: CS184919610

Check #: 2346372 Invoice #: \_\_\_\_\_

AR Ref #: 12154053

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: Yinghua Gu

Responsible Party: US Production

Note: All missing parts chargeback are approved for Wayfair, per Hellen.

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

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

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