

Chargeback Credit Memo Request Form

Date: 11/7/2019 Chargeback Case #: CB1903062

Credit Memo Amount: \$344.89

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS179487447/CA188469583 Cust. PO #: CS179487447/CA188469583

Check #: 2366117 Invoice #: _____

AR Ref #: 85144

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

Division Code: _____ Division Name: _____

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. CS approved credit, but not cost effective to retrieve.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____