

# Chargeback Credit Memo Request Form

Date: 12/11/2019 Chargeback Case #: CB1903337

Credit Memo Amount: \$207.79

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS190113576 Cust. PO #: CS190113576

Check #: 2392171 Invoice #: \_\_\_\_\_

AR Ref #: 86267

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