

Chargeback Credit Memo Request Form

Date: 12/16/2019 Chargeback Case #: CB1903506

Credit Memo Amount: \$280.76

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS192470283/CS193341486/CS194439414 Cust. PO #: CS192470283/CS193341486/CS194439414

Check #: 2416207 Invoice #: _____

AR Ref #: 87133

Chargeback Reason: Returns to E&E Warehouse-40100-0000

Division Code: _____ Division Name: _____

Violation Description: Customer Return

Detailed Description: Mis Information

Investigator: Dung (David) Pham,Laura Yee,Ping Gao,Sherry Curry

Responsible Party: Dot.com-Savannah

Note: VALID - per the current sales agreement with Wayfair on missing components or parts from sets. CS approved credit and customer returned item to our WH.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____