

# Chargeback Credit Memo Request Form

Date: 12/16/2019 Chargeback Case #: CB1903508

Credit Memo Amount: \$531.32

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CA189559401-CS196079463 Cust. PO #: see attached

Check #: 2416207 Invoice #: \_\_\_\_\_

AR Ref #: 87135

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

Division Code: \_\_\_\_\_ Division Name: \_\_\_\_\_

Violation Description: Customer Return

Detailed Description: Missing Parts

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

Responsible Party: Dot.com-Woodland

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: \_\_\_\_\_