

# Chargeback Credit Memo Request Form

Date: 12/30/2019 Chargeback Case #: CB1903687

Credit Memo Amount: \$2,006.10

Customer ID: WAYFAIRCA Customer Name: WAYFAIR LLC

Chargeback Ref #: CA184591392 - CA18315986 Cust. PO #: \_\_\_\_\_

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

AR Ref #: 14641 14819 15103 15137

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

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

Violation Description: Customer Return

Detailed Description: \_\_\_\_\_

Investigator: \_\_\_\_\_

Responsible Party: Canada Office

Note: Request CM to close RTV from WAYFAIRCA

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

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

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