

# Chargeback Credit Memo Request Form

Date: 1/15/2020 Chargeback Case #: CB2000135

Credit Memo Amount: \$136.64

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS197161314 Cust. PO #: CS197161314

Check #: 2453802 Invoice #: \_\_\_\_\_

AR Ref #: 88538

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

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: \_\_\_\_\_