

# Chargeback Credit Memo Request Form

Date: 1/17/2020 Chargeback Case #: CB2000155

Credit Memo Amount: \$135.14

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS201679138/CS202877256 Cust. PO #: CS201679138/CS202877256

Check #: 2461964 Invoice #: \_\_\_\_\_

AR Ref #: 89004

Chargeback Reason: Compliance Violation-E&E US-40080-0000

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

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: \_\_\_\_\_