

Chargeback Credit Memo Request Form

Date: 1/22/2020 Chargeback Case #: CB2000223

Credit Memo Amount: \$753.44

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CA197243062/CS197330522/CS198804827 Cust. PO #: CA197243062/CS197330522/CS198804827

Check #: 2472607 Invoice #: _____

AR Ref #: 89305

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: _____