

Chargeback Credit Memo Request Form

Date: 2/3/2020 Chargeback Case #: CB2000349

Credit Memo Amount: \$1,156.77

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS198479069-CS205669250 Cust. PO #: see attached

Check #: 2495726 Invoice #: _____

AR Ref #: 89812

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

Responsible Party: Dot.com-Savannah

Note: VALID - per the current sales agreement with Wayfair on missing components or parts from sets. CS approved credit and customer returned item to WH

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____