

Chargeback Credit Memo Request Form

Date: 2/3/2020 Chargeback Case #: CB2000350

Credit Memo Amount: \$296.99

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS200525006/CS201981245/CS204023797/ Cust. PO #: CS200525006/CS201981245/CS204023797/

Check #: 2495726 Invoice #: _____

AR Ref #: 89812

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: _____