

Chargeback Credit Memo Request Form

Date: 2/19/2020 Chargeback Case #: CB2000499

Credit Memo Amount: \$93.18

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS197769100 Cust. PO #: CS197769100

Check #: 2520214 Invoice #: _____

AR Ref #: 90626

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

Division Code: FUR Division Name: Furniture(50)

Violation Description: Mis-shipment

Detailed Description: mis-ship

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. CS approved credit and did not find item cost effective to retrieve.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____