

Chargeback Credit Memo Request Form

Date: 2/28/2020 Chargeback Case #: CB2000503

Credit Memo Amount: \$591.52

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS204134927/CS206299160/CS207355677 Cust. PO #: CS204134927/CS206299160/CS207355677

Check #: 2520214 Invoice #: _____

AR Ref #: 90640

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: _____