

Chargeback Credit Memo Request Form

Date: 3/17/2020 Chargeback Case #: CB2000516

Credit Memo Amount: \$1,405.17

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS182528928-CS205304380 Cust. PO #: see attached

Check #: 2525073 Invoice #: _____

AR Ref #: 90858

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: _____