

Chargeback Credit Memo Request Form

Date: 2/26/2020 Chargeback Case #: CB2000615

Credit Memo Amount: \$68.93

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS199745548-CS206353764 Cust. PO #: see attached

Check #: 2535604 Invoice #: _____

AR Ref #: 91198

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

Division Code: _____ Division Name: _____

Violation Description: Shipment Quality Issue

Detailed Description: MIS-SHIP

Investigator: 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 but did not find item cost effective to retrieve

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____