

Chargeback Credit Memo Request Form

Date: 2/27/2020 Chargeback Case #: CB2000621

Credit Memo Amount: \$681.74

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS206798488/CS207586489 Cust. PO #: CS206798488/CS207586489

Check #: 2544763 Invoice #: _____

AR Ref #: 91417

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: _____