

Chargeback Credit Memo Request Form

Date: 3/11/2020 Chargeback Case #: CB2000722

Credit Memo Amount: \$277.86

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS207268403/CA208920298 Cust. PO #: CS207268403/CA208920298

Check #: 2561561 Invoice #: _____

AR Ref #: 92135

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

Division Code: _____ Division Name: _____

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, but did not find item cost effective to retrieve.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____