

# Chargeback Credit Memo Request Form

Date: 3/27/2020 Chargeback Case #: CB2000730

Credit Memo Amount: \$103.47

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS209674733/CS212632991 Cust. PO #: CS209674733/CS212632991

Check #: 2561561 Invoice #: \_\_\_\_\_

AR Ref #: 92151

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

Division Code: ADUL Division Name: Adult/Fashion Bedding(10)

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. CS approved credit, but did not find item cost effective to retrieve

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_