

Chargeback Credit Memo Request Form

Date: 4/23/2020 Chargeback Case #: CB2000900

Credit Memo Amount: \$164.28

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS214240572/CS214824727/CS215579153 Cust. PO #: CS214240572/CS214824727/CS215579153

Check #: 2606585 Invoice #: _____

AR Ref #: 93709

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

Division Code: _____ Division Name: _____

Violation Description: Shipment Quality Issue

Detailed Description: Missing Parts

Investigator: April Huang,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: _____