

Chargeback Credit Memo Request Form

Date: 6/11/2020 Chargeback Case #: CB2001126

Credit Memo Amount: \$229.30

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS229443751-CS237071495 Cust. PO #: see attached

Check #: 2726589 Invoice #: _____

AR Ref #: 96883

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,Karla Roque,Laura Yee

Responsible Party: E-COM

Note: VALID - per the current sales agreement with Wayfair on missing components or parts from sets. Responsible Party = E-Com

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____