

Chargeback Credit Memo Request Form

Date: 7/27/2020 Chargeback Case #: CB2001262

Credit Memo Amount: \$1,997.17

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS215861612-CS246745837 Cust. PO #: see attached

Check #: 2869207 Invoice #: _____

AR Ref #: 98692

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: 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 as it is not cost effective to retrieve the items

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____