

Chargeback Credit Memo Request Form

Date: 7/22/2020 Chargeback Case #: CB2001268

Credit Memo Amount: \$5.25

Customer ID: CASTLEGATE Customer Name: Wayfair, LLC (Castle Gate)

Chargeback Ref #: CS248299387 Cust. PO #: CS248299387

Check #: 2869207 Invoice #: _____

AR Ref #: 12166618

Chargeback Reason: Misc./Freight/Handling/Inspection-40060-0000

Division Code: _____ Division Name: _____

Violation Description: Freight

Detailed Description: Freight Overcharge - Signature Service

Investigator: Yinghua Gu

Responsible Party: US Production

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____