

# Chargeback Credit Memo Request Form

Date: 8/18/2020 Chargeback Case #: CB2001408

Credit Memo Amount: \$693.14

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS251428777/CS254291939/CS254626666 Cust. PO #: CS251428777/CS254291939/CS254626666

Check #: 2925850 Invoice #: \_\_\_\_\_

AR Ref #: 100503

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: \_\_\_\_\_