

Chargeback Credit Memo Request Form

Date: 9/9/2020 Chargeback Case #: CB2001446

Credit Memo Amount: \$594.55

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

Chargeback Ref #: CS256820239/CS256819740 Cust. PO #: CS256820239/CS256819740

Check #: 2941619 Invoice #: _____

AR Ref #: 12168075

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: Yinghua Gu

Responsible Party: US Production

Note: All Wayfair missing parts chargebacks are approved.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____