

Chargeback Credit Memo Request Form

Date: 3/1/2019 Chargeback Case #: CB1900565

Credit Memo Amount: \$300.00

Customer ID: MACY02 Customer Name: Macy's.com

Chargeback Ref #: 47636676 Cust. PO #: 6768928

Check #: 1749503 Invoice #: 26991463

AR Ref #: 71031

Chargeback Reason: Returns to E&E Warehouse-40100-0000

Division Code: FUR Division Name: Furniture(50)

Violation Description: Customer Return

Detailed Description: POD W STREET ADDRESS REQUIRED

Investigator: April Huang,Sherry Curry

Responsible Party: Dot.com-Woodland

Note: VALID - PO was returned to WDC.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____