

Chargeback Credit Memo Request Form

Date: 8/1/2019 Chargeback Case #: CB1901942

Credit Memo Amount: \$134.51

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

Chargeback Ref #: 1227807812 1760987712 1975900212 Cust. PO #: 12278078 17609877 19759002

Check #: 1796131 Invoice #: 29734871 29846823 29879153

AR Ref #: 79805

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

Division Code: _____ Division Name: _____

Violation Description: Customer Return

Detailed Description: DM-RETURN TO VENDOR-DROPSHIP

Investigator: Dung (David) Pham,Ping Gao,Sherry Curry

Responsible Party: Dot.com-Woodland

Note: valid return to WDC

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____