

Chargeback Credit Memo Request Form

Date: 8/28/2019 Chargeback Case #: CB1902213

Credit Memo Amount: \$38.12

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

Chargeback Ref #: 337591912 337591913 Cust. PO #: 3375919

Check #: 1803848 Invoice #: 29633321

AR Ref #: 81187

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

Division Code: BATH Division Name: Bath Accessories(55)

Violation Description: Customer Return

Detailed Description: DM-RETURN TO VENDOR-DROPSHIP

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

Responsible Party: Not a chargeback

Note: Valid - Return to LDC

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____