

# Chargeback Credit Memo Request Form

Date: 12/31/2019 Chargeback Case #: CB1903635

Credit Memo Amount: \$61.40

Customer ID: BLOOM02 Customer Name: Bloomingdales.com (Dropship) 02

Chargeback Ref #: 6380192412 Cust. PO #: 63801924

Check #: 1846408 Invoice #: 30777387

AR Ref #: 87852

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

Division Code: BLK Division Name: Blanket(32)

Violation Description: Customer Return

Detailed Description: DM-RETURN TO VENDOR-DROPSHIP

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

Responsible Party: Dot.com-Savannah

Note: VALID - customer refused delivery. UPS returned to SD2.

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_