

Chargeback Credit Memo Request Form

Date: 1/24/2020 Chargeback Case #: CB2000252

Credit Memo Amount: \$65.51

Customer ID: HAYNEEDLEDS Customer Name: Hayneedle.com

Chargeback Ref #: DM-10747277 Cust. PO #: 90992978

Check #: 1122357 Invoice #: _____

AR Ref #: 89162

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

Division Code: ADUL Division Name: Adult/Fashion Bedding(10)

Violation Description: Customer Return

Detailed Description: returned via tracking 538326910910733

Investigator: April Huang,Sherry Curry

Responsible Party: Dot.com-Savannah

Note: VALID - package was returned to SD2

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____