

Chargeback Credit Memo Request Form

Date: 7/27/2020 Chargeback Case #: CB2001211

Credit Memo Amount: \$150.09

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

Chargeback Ref #: 1369227312 4090274212 4676341012 Cust. PO #: 13692273 40902742 46763410

Check #: 1903012 Invoice #: 32822080 33407910 33544763

AR Ref #: 98111

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: April Huang,Karla Roque,Laura Yee

Responsible Party: Dot.com-Savannah

Note: VALID RTV RETURN TO WHSE

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____