

Chargeback Credit Memo Request Form

Date: 8/5/2020 Chargeback Case #: CB2001336

Credit Memo Amount: \$150.41

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

Chargeback Ref #: 3390862312 4472084212 4741486312 5791969812 Cust. PO #: 33908623 44720842 47414863 57919698

Check #: 1913095 Invoice #: 33293199 33506900 33582300 33707429

AR Ref #: 99863

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 return to whse

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____