

Chargeback Credit Memo Request Form

Date: 4/9/2019 Chargeback Case #: CB1900872

Credit Memo Amount: \$80.00

Customer ID: OVERSTOCK01 Customer Name: Overstock.com (Drop Ship)

Chargeback Ref #: 246098220 246267058 246700729 Cust. PO #: See Attachment
246714796

Check #: 49178 Invoice #: _____

AR Ref #: 72898

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: ss

Investigator: April Huang, Sherry Curry

Responsible Party: Out of Stock

Note: VALID - orders cancelled due to out of stock at the time of accepting orders.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____