

Chargeback Credit Memo Request Form

Date: 7/30/2019 Chargeback Case #: CB1901947

Credit Memo Amount: \$6,730.00

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

Chargeback Ref #: 235152647 Cust. PO #: see attached

Check #: 34889 Invoice #: _____

AR Ref #: 69147

Chargeback Reason: Compliance Violation-E&E US-40080-0000

Division Code: _____ Division Name: _____

Violation Description: Compliance-Early/Late Delivering

Detailed Description: Late Ship

Investigator: _____

Responsible Party: Reclaim to Customer

Note: Overstock will not repay, per Overstock, this is valid chargeback.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____