

# Chargeback Credit Memo Request Form

Date: 8/30/2019 Chargeback Case #: CB1902198

Credit Memo Amount: \$120.00

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

Chargeback Ref #: 257082739 258093054 258109390 Cust. PO #: \_\_\_\_\_  
258124784 258536466

Check #: 76456 Invoice #: \_\_\_\_\_

AR Ref #: 81023

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

Division Code: \_\_\_\_\_ Division Name: \_\_\_\_\_

Violation Description: Compliance-Misc

Detailed Description: cancelled/short ship

Investigator: Ping Gao,Sherry Curry

Responsible Party: Out of Stock

Note: VALID OUT OF STOCK

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_