

# Chargeback Credit Memo Request Form

Date: 10/22/2019 Chargeback Case #: CB1902718

Credit Memo Amount: \$120.00

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

Chargeback Ref #: 261811845 261823538 261958335 Cust. PO #: \_\_\_\_\_  
261958402 261997197

Check #: 82078 Invoice #: \_\_\_\_\_

AR Ref #: 83630

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

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

Violation Description: Compliance-Misc

Detailed Description: cancelled/ short ship

Investigator: Dung (David) Pham,Laura Yee,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: \_\_\_\_\_