

Chargeback Credit Memo Request Form

Date: 11/20/2019 Chargeback Case #: CB1903194

Credit Memo Amount: \$311.74

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

Chargeback Ref #: 28948177 - 29388073 Cust. PO #: See Attachment

Check #: _____ Invoice #: 28948177 - 29388073

AR Ref #: 28948177 - 29388073

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

Division Code: _____ Division Name: _____

Violation Description: Compliance-Early/Late Delivering

Detailed Description: Overstock refused to pay since FTC canceled due to delayed shipments

Investigator: _____

Responsible Party: Warehouse-SAV/SV2

Note: customer will not pay because of FTC regulations.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____