

# Chargeback Credit Memo Request Form

Date: 12/4/2019 Chargeback Case #: CB1903208

Credit Memo Amount: \$80.00

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

Chargeback Ref #: 264409901 264513756 264877062 Cust. PO #: 41051817-1 41064827-1 41181677-1  
264877989 41182037-1

Check #: 89795 Invoice #: \_\_\_\_\_

AR Ref #: 85353

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

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

Violation Description: Compliance-Misc

Detailed Description: CANCELLED/SHORT SHIP

Investigator: 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: \_\_\_\_\_