

# Chargeback Credit Memo Request Form

Date: 12/16/2019 Chargeback Case #: CB1903470

Credit Memo Amount: \$300.00

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

Chargeback Ref #: 266015253 266118696 266185815 Cust. PO #: SEE BELOW  
266272586 266294512

Check #: 95006 Invoice #: \_\_\_\_\_

AR Ref #: 86909

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

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

Violation Description: Compliance-Misc

Detailed Description: CANCELLED/SHORT SHIP

Investigator: April Huang,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: \_\_\_\_\_