

Chargeback Credit Memo Request Form

Date: 1/7/2020 Chargeback Case #: CB2000030

Credit Memo Amount: \$200.00

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

Chargeback Ref #: 268429163 268429186 268431768 Cust. PO #: 42338699-1 42338455-1 42339323-1
268434259 268496144 42339585-1 423620

Check #: 97908 Invoice #: _____

AR Ref #: 88012

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

Division Code: _____ Division Name: _____

Violation Description: Compliance-Misc

Detailed Description: CANCELLED

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: _____