

# Chargeback Credit Memo Request Form

Date: 1/7/2020 Chargeback Case #: CB2000031

Credit Memo Amount: \$180.00

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

Chargeback Ref #: 267837321 268118846 268121869 Cust. PO #: 42136218-1 42229541-1 42230437-1  
268122829 268150940 42230901-2 422408

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: \_\_\_\_\_