

Chargeback Credit Memo Request Form

Date: 1/7/2020 Chargeback Case #: CB2000050

Credit Memo Amount: \$20.00

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

Chargeback Ref #: 268291291 Cust. PO #: 42290150-1

Check #: 97667 Invoice #: _____

AR Ref #: 87728

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: _____