

Chargeback Credit Memo Request Form

Date: 2/12/2020 Chargeback Case #: CB2000316

Credit Memo Amount: \$1,820.00

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

Chargeback Ref #: 269685743 269718990 269759533 Cust. PO #: see attached
269890039 269899213

Check #: 100562 100713 103254 Invoice #: _____

AR Ref #: 88826 89194 89663

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: _____