

Chargeback Credit Memo Request Form

Date: 1/29/2020 Chargeback Case #: CB2000318

Credit Memo Amount: \$240.00

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

Chargeback Ref #: 270137375 270318165 270467955 Cust. PO #: see attached
270642945 270645683

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: _____