

# Chargeback Credit Memo Request Form

Date: 2/6/2020 Chargeback Case #: CB2000415

Credit Memo Amount: \$80.00

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

Chargeback Ref #: 272490999 272541531 272586065 Cust. PO #: 43776918-1 43794164-1 43811240-1  
272924956 43914655-1

Check #: 103395 Invoice #: \_\_\_\_\_

AR Ref #: 90117

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 out of stock

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_