

Chargeback Credit Memo Request Form

Date: 4/1/2020 Chargeback Case #: CB2000530

Credit Memo Amount: \$7,440.00

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

Chargeback Ref #: 270001780 270488512 270566531 Cust. PO #: 42841512-1 43027209-1 43056147-1
270651547 270663643 43087238-1 430904

Check #: 105806 Invoice #: _____

AR Ref #: 90979

Chargeback Reason: Compliance Violation-E&E US-40080-0000

Division Code: _____ Division Name: _____

Violation Description: Freight

Detailed Description: _____

Investigator: Sherry Curry

Responsible Party: E-COM

Note: UPS denied our dispute.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____