

Chargeback Credit Memo Request Form

Date: 2/21/2020 Chargeback Case #: CB2000554

Credit Memo Amount: \$90.00

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

Chargeback Ref #: 270218012 270359564 270385717 Cust. PO #: see attached
270396505 270496120

Check #: 105806 Invoice #: _____

AR Ref #: 90502

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

Division Code: _____ Division Name: _____

Violation Description: Compliance-Early/Late Delivering

Detailed Description: LATE SHIP

Investigator: April Huang,Laura Yee,Sherry Curry

Responsible Party: Dot.com-Savannah

Note: VALID - Warehouse shipped late.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____