

# Chargeback Credit Memo Request Form

Date: 4/22/2020 Chargeback Case #: CB2000857

Credit Memo Amount: \$340.00

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

Chargeback Ref #: 275385422 275464003 275907051 Cust. PO #: see attached  
275936389 276287346

Check #: 110946 111105 113579 113733 Invoice #: \_\_\_\_\_

AR Ref #: 92204 92490 92844 93220

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,Ping Gao

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: \_\_\_\_\_