

Chargeback Credit Memo Request Form

Date: 5/11/2020 Chargeback Case #: CB2000990

Credit Memo Amount: \$500.00

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

Chargeback Ref #: 277991006 278029734 278283284 Cust. PO #: see attached
278295044 278349224

Check #: 116389 116532 Invoice #: _____

AR Ref #: 94643

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

Division Code: _____ Division Name: _____

Violation Description: Compliance-Misc

Detailed Description: Cancelled

Investigator: April Huang,Karla Roque,Laura Yee

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: _____