

Chargeback Credit Memo Request Form

Date: 5/8/2020 Chargeback Case #: CB2000995

Credit Memo Amount: \$60.00

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

Chargeback Ref #: 279793861 279991325 280274076 Cust. PO #: 46360462-1 46392705-1 46499569-1

Check #: 119128 Invoice #: _____

AR Ref #: 94977

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

Division Code: _____ Division Name: _____

Violation Description: Compliance-Misc

Detailed Description: CANCELLED/ SHORT SHIP

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: _____