

# Chargeback Credit Memo Request Form

Date: 12/22/2020 Chargeback Case #: CB2001073

Credit Memo Amount: \$245.00

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

Chargeback Ref #: 278089882 278157319 278160450 Cust. PO #: SEE BELOW  
278164225 278169060

Check #: 121432 Invoice #: \_\_\_\_\_

AR Ref #: 95315

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

Division Code: \_\_\_\_\_ Division Name: \_\_\_\_\_

Violation Description: Compliance-Early/Late Delivering

Detailed Description: late

Investigator: April Huang,Karla Roque,Laura Yee,Ping Gao,Sherry Curry

Responsible Party: Dot.com-Savannah

Note: overstock never paid us back and been opened over 6 months

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_