

Chargeback Credit Memo Request Form

Date: 7/2/2020 Chargeback Case #: CB2001075

Credit Memo Amount: \$35.00

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

Chargeback Ref #: 278095287 278126296 278152712 Cust. PO #: SEE BELOW
278175380 278337726

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: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____