

Chargeback Credit Memo Request Form

Date: 7/23/2020 Chargeback Case #: CB2001076

Credit Memo Amount: \$3,080.00

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

Chargeback Ref #: 282462590 282489901 282529205 Cust. PO #: see attached
282559362 282724226

Check #: 123661 121432 121580 123772 Invoice #: _____

AR Ref #: 95315

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

Division Code: _____ Division Name: _____

Violation Description: Compliance-Misc

Detailed Description: short ship/cancelled

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

Responsible Party: Out of Stock

Note: Valid for credit for out of stock line item or order order cancels.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____