

Chargeback Credit Memo Request Form

Date: 6/15/2020 Chargeback Case #: CB2001077

Credit Memo Amount: \$240.00

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

Chargeback Ref #: 281106839 281364332 281432176 Cust. PO #: see attached
284080605 284445467

Check #: 121432 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 - orders cancelled due to out of stock at the time of accepting orders

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____