

# Chargeback Credit Memo Request Form

Date: 6/17/2020 Chargeback Case #: CB2001078

Credit Memo Amount: \$280.00

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

Chargeback Ref #: 282587572 282599754 282728688 Cust. PO #: see attached  
282801822 283608746

Check #: 123661 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: \_\_\_\_\_