

Chargeback Credit Memo Request Form

Date: 6/25/2019 Chargeback Case #: CB1901005

Credit Memo Amount: \$25.52

Customer ID: SEARS Customer Name: Sears Holding

Chargeback Ref #: VPOT991498405 Cust. PO #: 08275319670

Check #: 790037276 Invoice #: _____

AR Ref #: 12142786

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

Division Code: BASI Division Name: Basic Bedding(15)

Violation Description: Compliance-Early/Late Delivering

Detailed Description: _____

Investigator: _____

Responsible Party: Warehouse-WOD

Note: BELOW \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____