

Chargeback Credit Memo Request Form

Date: 5/29/2019 Chargeback Case #: CB1901386

Credit Memo Amount: \$41.79

Customer ID: SEARS Customer Name: Sears Holding

Chargeback Ref #: VPOT991499373 Cust. PO #: _____

Check #: 790046869 Invoice #: _____

AR Ref #: 12145257

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

Division Code: _____ Division Name: _____

Violation Description: Compliance-Early/Late Delivering

Detailed Description: 877542951 - OnTime Error

Investigator: _____

Responsible Party: _____

Note: As per Distribution team, this is a valid chargeback. WOD shipped 1 day late.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____