

Chargeback Credit Memo Request Form

Date: 6/11/2019 Chargeback Case #: CB1901540

Credit Memo Amount: \$47.28

Customer ID: SEARS Customer Name: Sears Holding

Chargeback Ref #: VPOT991499709 Cust. PO #: _____

Check #: 790049129 Invoice #: _____

AR Ref #: 12146005

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

Division Code: _____ Division Name: _____

Violation Description: Compliance-Early/Late Delivering

Detailed Description: _____

Investigator: _____

Responsible Party: _____

Note: per Distribution, this is valid due to shipping delay on WOD part

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____