

# Chargeback Credit Memo Request Form

Date: 9/12/2019 Chargeback Case #: CB1902384

Credit Memo Amount: \$41.06

Customer ID: SEARS Customer Name: Sears Holding

Chargeback Ref #: VPOT991502835 Cust. PO #: 08780048923

Check #: 790069747 Invoice #: \_\_\_\_\_

AR Ref #: 12151336

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

Division Code: \_\_\_\_\_ Division Name: \_\_\_\_\_

Violation Description: Compliance-Early/Late Delivering

Detailed Description: late shipment

Investigator: Wendy Yang

Responsible Party: Warehouse-WOD

Note: chargeback is valid due to late shipment.

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_