

Chargeback Credit Memo Request Form

Date: 6/6/2019 Chargeback Case #: CB1900194

Credit Memo Amount: \$474.74

Customer ID: WALMARTCA Customer Name: Wal-Mart Canada Corp.

Chargeback Ref #: 45149 Cust. PO #: 7950421248

Check #: 7594637 Invoice #: 45149

AR Ref #: 12997

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: ADUL Division Name: Adult/Fashion Bedding(10)

Violation Description: Short Shipment

Detailed Description: SS

Investigator: Peter Lobo

Responsible Party: Canada Office

Note: OVER 30 days dispute window, deducted in 1/2/2019 and Peter did not complete investigation until 5/23/19

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____