

# Chargeback Credit Memo Request Form

Date: 2/5/2019 Chargeback Case #: CB1900377

Credit Memo Amount: \$49.40

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

Chargeback Ref #: 45700 Cust. PO #: 7950421326

Check #: 7606147 Invoice #: 45700

AR Ref #: 13074

Chargeback Reason: Shipment Shortage-40070-0000

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

Violation Description: Short Shipment

Detailed Description: SS

Investigator: \_\_\_\_\_

Responsible Party: Canada Office

Note: SS Less than \$100

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

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

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