

Chargeback Credit Memo Request Form

Date: 3/20/2019 Chargeback Case #: CB1900574

Credit Memo Amount: \$21,211.24

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

Chargeback Ref #: 7000072765 - 7000068464 Cust. PO #: _____

Check #: 7350890 - 7543427 Invoice #: _____

AR Ref #: 10744 - 12478

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

Division Code: _____ Division Name: _____

Violation Description: Compliance-Fill Rate

Detailed Description: Fill Rate Fines

Investigator: Frank Yu,Ming Chu (Kelly) Chen

Responsible Party: Canada Office

Note: Per Planning's team investigation, partial of this claim is valid -Shortage reason: Main reason on shortages was due to Fabric quality issue.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____