

# Chargeback Credit Memo Request Form

Date: 8/7/2019 Chargeback Case #: CB1900574

Credit Memo Amount: \$10,151.14

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: Fill Rate Fine 7000109942/7000007465 dispute dined, no other evidence to re-challenge WMCA

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

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

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