

Chargeback Credit Memo Request Form

Date: 5/3/2019 Chargeback Case #: CB1901174

Credit Memo Amount: \$48.45

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

Chargeback Ref #: 47638 47613 Cust. PO #: 8250422356 7950421625

Check #: 7649358 Invoice #: 47638 47613

AR Ref #: 13660

Chargeback Reason: Shipment Shortage-40070-0000

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

Violation Description: Short Shipment

Detailed Description: Merchandise Billed Not Shipped

Investigator: _____

Responsible Party: Canada Office

Note: SS less than \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____