

Chargeback Credit Memo Request Form

Date: 5/31/2019 Chargeback Case #: CB1901422

Credit Memo Amount: \$41.58

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

Chargeback Ref #: 48453 Cust. PO #: 7950421744

Check #: 7669488 Invoice #: 48453

AR Ref #: 13912

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: _____