

# Chargeback Credit Memo Request Form

Date: 6/4/2019 Chargeback Case #: CB1901518

Credit Memo Amount: \$54.95

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

Chargeback Ref #: 48615 Cust. PO #: 7850421683

Check #: 7672126 Invoice #: 48615

AR Ref #: 13973

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: \_\_\_\_\_