

Chargeback Credit Memo Request Form

Date: 7/15/2019 Chargeback Case #: CB1901659

Credit Memo Amount: \$217.88

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

Chargeback Ref #: 1960080 Cust. PO #: 7900422263

Check #: 7677339 Invoice #: _____

AR Ref #: 14048

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

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

Violation Description: Compliance-Misc

Detailed Description: CANCELED ORDERS

Investigator: Peter Lobo

Responsible Party: Canada Office

Note: This Charge Back is Valid...
As per the Agreement, Wal-Mart is authorized to return any item / quantity back to us, if their stores are overstocked.
If we refuse to accept these goods, then they are authorized to dispose of these items and charge us the disposal fees.
As such, we accept these RTV's and since they are still in a sellable condition, we ship them out again on the next order.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____