

# Chargeback Credit Memo Request Form

Date: 6/27/2019 Chargeback Case #: CB1901699

Credit Memo Amount: \$1,969.18

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

Chargeback Ref #: 39487 39488 40882 40884 40885 40886 Cust. PO #: 9050-15-8454 - 3550-31-3128

Check #: \_\_\_\_\_ Invoice #: 39487 39488 40882 40884 40885 40886

AR Ref #: 39487 39488 40882 40884 40885 40886

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: \_\_\_\_\_ Division Name: \_\_\_\_\_

Violation Description: Short Shipment

Detailed Description: SS

Investigator: \_\_\_\_\_

Responsible Party: Canada Office

Note: Request CM to close 2017 invoices we have no other evidence to re-challenge a shortage and it is from 2017

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

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

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