

# Chargeback Credit Memo Request Form

Date: 11/20/2019 Chargeback Case #: CB1901902

Credit Memo Amount: \$249.60

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

Chargeback Ref #: 49441 Cust. PO #: 7900422154

Check #: 7691501 Invoice #: 49441

AR Ref #: 14181

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

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

Violation Description: Compliance-Misc

Detailed Description: Crtn Damage-Freight Bill Signed Damaged [28]

Investigator: Peter Lobo

Responsible Party: Reclaim to Customer

Note: Request CM to write off damaged carton charge back after dispute denied by WMCA

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

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

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