

Chargeback Credit Memo Request Form

Date: 7/26/2019 Chargeback Case #: CB1901909

Credit Memo Amount: \$24.75

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

Chargeback Ref #: 50487 Cust. PO #: 8200842779

Check #: 7700483 Invoice #: 50487

AR Ref #: 14255

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: BATH Division Name: Bath Accessories(55)

Violation Description: Short Shipment

Detailed Description: Merchandise Billed Not Shipped [22]

Investigator: _____

Responsible Party: Canada Office

Note: SS less than \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____