

Chargeback Credit Memo Request Form

Date: 8/6/2019 Chargeback Case #: CB1902026

Credit Memo Amount: \$32.00

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

Chargeback Ref #: 50620 Cust. PO #: 7900422263

Check #: 7707353 Invoice #: 50620

AR Ref #: 14324

Chargeback Reason: Shipment Shortage-40070-0000

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

Violation Description: Short Shipment

Detailed Description: Crtn Shortage-Freight Bill Signed Short [24]

Investigator: _____

Responsible Party: Canada Office

Note: SS less than \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____