

Chargeback Credit Memo Request Form

Date: 9/5/2019 Chargeback Case #: CB1902326

Credit Memo Amount: \$15.75

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

Chargeback Ref #: 51590 Cust. PO #: 8200842948

Check #: 7716325 Invoice #: 51590

AR Ref #: 14443

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: Short ship less than \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____