

Chargeback Credit Memo Request Form

Date: 9/5/2019 Chargeback Case #: CB1902327

Credit Memo Amount: \$47.25

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

Chargeback Ref #: 51592 Cust. PO #: 8300423082

Check #: 7718004 Invoice #: 51592

AR Ref #: 14447

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: _____