

# Chargeback Credit Memo Request Form

Date: 9/30/2019 Chargeback Case #: CB1902569

Credit Memo Amount: \$259.90

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

Chargeback Ref #: 1891074 Cust. PO #: 7850420713

Check #: 7508471 Invoice #: \_\_\_\_\_

AR Ref #: 12168

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

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

Violation Description: Compliance-Early/Late Delivering

Detailed Description: COST RECOVERY NON-COMPLIANCE CHARGES

Investigator: \_\_\_\_\_

Responsible Party: Canada Office

Note: Dispute with WMCA but got denied. Request CM to close this open charge back.

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

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

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