

# Chargeback Credit Memo Request Form

Date: 10/22/2019 Chargeback Case #: CB1902579

Credit Memo Amount: \$2,372.19

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

Chargeback Ref #: 7000063775 7000018142 Cust. PO #: \_\_\_\_\_

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

AR Ref #: 14379 13547

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

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

Violation Description: Compliance-Fill Rate

Detailed Description: Jan FY19 Fines  
May FY20 Fines

Investigator: Ming Chu (Kelly) Chen

Responsible Party: Reclaim to Customer

Note: Request CM to close 7000018142/7000063775 as WMCA denied the disputes for fill rate fine.

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

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

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