

Chargeback Credit Memo Request Form

Date: 10/2/2019 Chargeback Case #: CB1902607

Credit Memo Amount: \$83.60

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

Chargeback Ref #: 53163 Cust. PO #: _____

Check #: 7741821 Invoice #: _____

AR Ref #: 14733

Chargeback Reason: Shipment Shortage-40070-0000

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

Violation Description: Short Shipment

Detailed Description: MDSE BILLED NOT SHIPPED [0022]

Investigator: _____

Responsible Party: Canada Office

Note: Short ship less than \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____