

Chargeback Credit Memo Request Form

Date: 10/18/2019 Chargeback Case #: CB1902767

Credit Memo Amount: \$7,960.87

Customer ID: WALMART CANADA Customer Name: Wal-Mart Canada Corp. (DI)

Chargeback Ref #: 7000044572 Cust. PO #: see attached

Check #: WT 080219 Invoice #: _____

AR Ref #: 4789750

Chargeback Reason: Damaged merchandise

Division Code: _____ Division Name: _____

Violation Description: Shipment Quality Issue

Detailed Description: excess defective

Investigator: Liya Xu

Responsible Party: Overseas Factory

Note: valid per Liya The reason of charge back is defect rate excess WMCA standard-1%. So we need to charge the excess part back from each fty. These amount will be reclaimed with factory

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____