

Chargeback Credit Memo Request Form

Date: 10/28/2019 Chargeback Case #: CB1902930

Credit Memo Amount: \$15.75

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

Chargeback Ref #: 53431 Cust. PO #: 8200843200

Check #: 7745457 Invoice #: 53431

AR Ref #: 14791

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: BATH Division Name: Bath Accessories(55)

Violation Description: Short Shipment

Detailed Description: MDSE BILLED NOT SHIPPED [0022]

Investigator: _____

Responsible Party: Canada Office

Note: SS less than \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____