

Chargeback Credit Memo Request Form

Date: 10/29/2019 Chargeback Case #: CB1902938

Credit Memo Amount: \$28.50

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

Chargeback Ref #: 53170 Cust. PO #: 8250423195

Check #: 7742678 Invoice #: 53170

AR Ref #: 14809

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: _____