

Chargeback Credit Memo Request Form

Date: 10/29/2019 Chargeback Case #: CB1902949

Credit Memo Amount: \$15.75

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

Chargeback Ref #: 53433 Cust. PO #: 8300423349

Check #: 7746313 Invoice #: 53433

AR Ref #: 14827

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: _____