

# Chargeback Credit Memo Request Form

Date: 10/29/2019 Chargeback Case #: CB1902951

Credit Memo Amount: \$36.18

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

Chargeback Ref #: 53780 Cust. PO #: 7850422179

Check #: 7750530 Invoice #: 53780

AR Ref #: 14899

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: SS less than \$100

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_