

Chargeback Credit Memo Request Form

Date: 10/30/2019 Chargeback Case #: CB1903002

Credit Memo Amount: \$200.02

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

Chargeback Ref #: 43510 Cust. PO #: 6750239112

Check #: 7539128 Invoice #: 43510

AR Ref #: 12415

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: ACC Division Name: Accessories(91)

Violation Description: Short Shipment

Detailed Description: _____

Investigator: _____

Responsible Party: Canada Office

Note: Request CM to close SS after dispute denied by customer.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____