

Chargeback Credit Memo Request Form

Date: 10/31/2019 Chargeback Case #: CB1903025

Credit Memo Amount: \$563.48

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

Chargeback Ref #: 43637 - 44177 Cust. PO #: _____

Check #: Multi Checks Invoice #: _____

AR Ref #: 12502 514 522 548 676 686 705

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: ADUL Division Name: Adult/Fashion Bedding(10)

Violation Description: Short Shipment

Detailed Description: Merchandise Billed Not Shipped [22]

Investigator: _____

Responsible Party: Canada Office

Note: Request CM to close SS after dispute denied by customer and no further evidence to re-challenge.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____