

Chargeback Credit Memo Request Form

Date: 11/1/2019 Chargeback Case #: CB1903033

Credit Memo Amount: \$546.72

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

Chargeback Ref #: 1907957 Cust. PO #: 7850421086

Check #: 7557014 Invoice #: _____

AR Ref #: 12596

Chargeback Reason: Returns to E&E Warehouse-40100-0000

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

Violation Description: Handling

Detailed Description: Quantity-Overage RTV Handling Recovery Charges

Investigator: _____

Responsible Party: Canada Office

Note: RTV received; request CM to close handling charges associated with these RTVs.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____