

Chargeback Credit Memo Request Form

Date: 12/27/2019 Chargeback Case #: CB1903657

Credit Memo Amount: \$24.75

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

Chargeback Ref #: 56987 Cust. PO #: 8200843514

Check #: 7781888 Invoice #: 56987

AR Ref #: 15326

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] - WC70-611

Investigator: _____

Responsible Party: Canada Office

Note: SS chargeback less then \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____