

Chargeback Credit Memo Request Form

Date: 1/22/2020 Chargeback Case #: CB2000251

Credit Memo Amount: \$77.76

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

Chargeback Ref #: 58232 Cust. PO #: 7850422476

Check #: 7796871 Invoice #: 58232

AR Ref #: 15512

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 less than \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____