

Chargeback Credit Memo Request Form

Date: 1/29/2020 Chargeback Case #: CB2000341

Credit Memo Amount: \$41.58

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

Chargeback Ref #: 58740 Cust. PO #: 7850422501

Check #: 7800977 Invoice #: 58740

AR Ref #: 15546

Chargeback Reason: Shipment Shortage-40070-0000

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

Violation Description: Short Shipment

Detailed Description: MDSE BILLED NOT SHIPPED [0022] - WC10-495

Investigator: _____

Responsible Party: Canada Office

Note: less than \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____