

Chargeback Credit Memo Request Form

Date: 1/29/2020 Chargeback Case #: CB2000344

Credit Memo Amount: \$27.42

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

Chargeback Ref #: 55763 Cust. PO #: 7850422338

Check #: 7799124 Invoice #: 55763

AR Ref #: 15526

Chargeback Reason: Compliance Violation-E&E US-40080-0000

Division Code: SHET Division Name: Sheets(18)

Violation Description: Mis-shipment

Detailed Description: SUBSTITUTION OVER CHARGE [0130]

Investigator: _____

Responsible Party: Canada Office

Note: less than \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____