

Chargeback Credit Memo Request Form

Date: 4/30/2020 Chargeback Case #: CB2000998

Credit Memo Amount: \$4.96

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

Chargeback Ref #: 76262 Cust. PO #: 7950423055

Check #: 7856803 Invoice #: 76262

AR Ref #: 700525

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

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

Violation Description: Mis-shipment

Detailed Description: SUBSTITUTION OVER CHARGE [0130] -WC10-490

Investigator: _____

Responsible Party: Canada Office

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____