

Chargeback Credit Memo Request Form

Date: 8/10/2020 Chargeback Case #: CB2001249

Credit Memo Amount: \$1,846.32

Customer ID: WALMART Customer Name: Wal-Mart Stores

Chargeback Ref #: 5305365672 4659382996 4358522533
3408844986 195041 Cust. PO #: 5305365672 4659382996 4358522533
3408844986 195041

Check #: 5561741 Invoice #: _____

AR Ref #: 12166490

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

Division Code: _____ Division Name: _____

Violation Description: Freight

Detailed Description: DETENTION CHARGE

Investigator: Kenya Lane,Stephanie Reed-Lyles

Responsible Party: Warehouse-SV3

Note: After further investigation they are valid detention as roduct was not ready at scheduled load time and therefore did not ship within the 2 hour load.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____