

Chargeback Credit Memo Request Form

Date: 6/18/2021 Chargeback Case #: CB2001432

Credit Memo Amount: \$16,668.72

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

Chargeback Ref #: 7000067444 Cust. PO #: _____

Check #: 7912219 Invoice #: _____

AR Ref #: 701193

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

Division Code: _____ Division Name: _____

Violation Description: Compliance-Fill Rate

Detailed Description: fill rate

Investigator: Frank Yu,Hui Chen Wu (Mandy),Sheung(Selina) Au

Responsible Party: Canada Office

Note: WM paid partial 16668.71, the rest are denied.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____