

Chargeback Credit Memo Request Form

Date: 1/6/2019 Chargeback Case #: CB1900058

Credit Memo Amount: \$19.80

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

Chargeback Ref #: 45034 Cust. PO #: 7850421139

Check #: 7591753 Invoice #: 45034

AR Ref #: 12902

Chargeback Reason: Billing Mistake /Pricing Error/ No. Slip-40000-0000

Division Code: SHET Division Name: Sheets(18)

Violation Description: Not a Compliance Issue

Detailed Description: Price error

Investigator: _____

Responsible Party: US Production

Note: Price error less than \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____