

Chargeback Credit Memo Request Form

Date: 1/21/2019 Chargeback Case #: CB1900202

Credit Memo Amount: \$26.40

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

Chargeback Ref #: 45148 Cust. PO #: 7900421435

Check #: 7595408 Invoice #: 45148

AR Ref #: 13004

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: _____