

Chargeback Credit Memo Request Form

Date: 3/1/2019 Chargeback Case #: CB1900588

Credit Memo Amount: \$96.80

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

Chargeback Ref #: 45782 Cust. PO #: 7850421297

Check #: 7613188 Invoice #: 45782

AR Ref #: 13184

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: China Production

Note: Price error less than \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____