

# Chargeback Credit Memo Request Form

Date: 9/5/2019 Chargeback Case #: CB1902321

Credit Memo Amount: \$22.00

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

Chargeback Ref #: 50868 Cust. PO #: 7950422001

Check #: 7708233 Invoice #: 50868

AR Ref #: 14373

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: \_\_\_\_\_