

Chargeback Credit Memo Request Form

Date: 9/5/2019 Chargeback Case #: CB1902323

Credit Memo Amount: \$125.40

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

Chargeback Ref #: 50867 51081 Cust. PO #: 7900422281 7950422039

Check #: 7710772 Invoice #: 50867 51081

AR Ref #: 14413

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 Difference Between PO and Inv.

Investigator: _____

Responsible Party: US Production

Note: Price error; dispute denied; no further evidence to re-challenge customer.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____