

Chargeback Credit Memo Request Form

Date: 9/5/2019 Chargeback Case #: CB1902324

Credit Memo Amount: \$28.60

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

Chargeback Ref #: 51079 Cust. PO #: 7850421930

Check #: 7711651 Invoice #: 51079

AR Ref #: 14419

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 less than \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____