

# Chargeback Credit Memo Request Form

Date: 9/5/2019 Chargeback Case #: CB1902325

Credit Memo Amount: \$99.00

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

Chargeback Ref #: 51080 51385 51387 Cust. PO #: 7900422327 7850421960 7950422069

Check #: 7714903 Invoice #: 51080 51385 51387

AR Ref #: 14435

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: \_\_\_\_\_