

Chargeback Credit Memo Request Form

Date: 9/30/2019 Chargeback Case #: CB1902572

Credit Memo Amount: \$121.00

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

Chargeback Ref #: 43256 - 43363 Cust. PO #: _____

Check #: _____ Invoice #: 43256 - 43363

AR Ref #: 12339 12362 12366 12378 12388

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: WC21-545 Price error

Investigator: _____

Responsible Party: Canada Office

Note: Price error for Item WC21-545, request CM to close old chargeback

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____