

Chargeback Credit Memo Request Form

Date: 10/30/2019 Chargeback Case #: CB1903008

Credit Memo Amount: \$360.80

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

Chargeback Ref #: 43605 - 44178 Cust. PO #: _____

Check #: Multi Checks Invoice #: _____

AR Ref #: 12490/524/506/532/542/550/590/613/678
/688/701/707

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 PO/INVOICE - WC21-545

Investigator: _____

Responsible Party: Canada Office

Note: Request CM to close pricing error after dispute denied by customer.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____