

Chargeback Credit Memo Request Form

Date: 10/30/2019 Chargeback Case #: CB1903009

Credit Memo Amount: \$239.80

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

Chargeback Ref #: 44212 - 44499 Cust. PO #: _____

Check #: Multi Checks Invoice #: _____

AR Ref #: 12719/727/749/761/778/786/800

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: _____