

Chargeback Credit Memo Request Form

Date: 11/20/2019 Chargeback Case #: CB1903206

Credit Memo Amount: \$114.40

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

Chargeback Ref #: 54760 54768 54769 54770 Cust. PO #: 7900422684 7850422259 7900422722
7950422381

Check #: 7764380 Invoice #: 54760 54768 54769 54770

AR Ref #: 15087

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 error

Investigator: _____

Responsible Party: Canada Office

Note: Price issue due to decreased selling price to WMCA.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____