

Chargeback Credit Memo Request Form

Date: 11/6/2019 Chargeback Case #: CB1901301

Credit Memo Amount: \$425.00

Customer ID: BOSCOVSAPL Customer Name: Boscov's

Chargeback Ref #: TRNCB87556 Cust. PO #: 775168

Check #: 411502 Invoice #: _____

AR Ref #: 12144597

Chargeback Reason: Compliance Violation-E&E US-40080-0000

Division Code: APL Division Name: Apparel(20)

Violation Description: Compliance-B/L

Detailed Description: freight as incorrect information entered

Investigator: Joe Lin,Sydni Kreis

Responsible Party: Warehouse-LVM

Note: dispute denied, no other evidence to re-challenge

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____