

Chargeback Credit Memo Request Form

Date: 9/12/2019 Chargeback Case #: CB1902376

Credit Memo Amount: \$25.50

Customer ID: BOSCOVSAPL Customer Name: Boscov's

Chargeback Ref #: 211697-0715 Cust. PO #: 865905

Check #: 422590 Invoice #: _____

AR Ref #: 12151620

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

Division Code: APL Division Name: Apparel(20)

Violation Description: Compliance-ASN

Detailed Description: _____

Investigator: _____

Responsible Party: Reclaim to Customer

Note: less \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____