

Chargeback Credit Memo Request Form

Date: 11/13/2019 Chargeback Case #: CB1903082

Credit Memo Amount: \$828.00

Customer ID: BOSCOVSAPL Customer Name: Boscov's

Chargeback Ref #: 4790657 4790656 Cust. PO #: 865905

Check #: _____ Invoice #: 4790657 4790656

AR Ref #: 4790657 4790656

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: APL Division Name: Apparel(20)

Violation Description: Short Shipment

Detailed Description: short

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: per customer shipment was 2 cartons short under Po 86905 and they will not pay us back.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____