

# Chargeback Credit Memo Request Form

Date: 12/13/2019 Chargeback Case #: CB1903272

Credit Memo Amount: \$281.50

Customer ID: BOSCOVSAPL Customer Name: Boscov's

Chargeback Ref #: 255463-0930 261286-1014 Cust. PO #: 048061 062401

Check #: 430270 Invoice #: \_\_\_\_\_

AR Ref #: 12155258

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

Division Code: APL Division Name: Apparel(20)

Violation Description: Compliance-Price Ticket

Detailed Description: price ticket

Investigator: Alexa Wang,Jenny Mu

Responsible Party: China Production

Note: valid per Alexa PM set up wrong MSRP

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_