

Chargeback Credit Memo Request Form

Date: 12/16/2019 Chargeback Case #: CB1903517

Credit Memo Amount: \$63.50

Customer ID: BOSCOVSAPL Customer Name: Boscov's

Chargeback Ref #: 255462-0930 263178-1015 Cust. PO #: _____

Check #: 433705 Invoice #: _____

AR Ref #: 12156866

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: _____