

Chargeback Credit Memo Request Form

Date: 11/19/2020 Chargeback Case #: CB2000208

Credit Memo Amount: \$850.00

Customer ID: BOSCOVSAPL Customer Name: Boscov's

Chargeback Ref #: TRNCB91487 TRNCB91639 Cust. PO #: see attached
TRNCB91642

Check #: 436960 Invoice #: _____

AR Ref #: 12159060

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

Division Code: APL Division Name: Apparel(20)

Violation Description: Compliance-Routing/Carrier

Detailed Description: ROUTING VIOLATION

Investigator: Mike Wilson,Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: dispute denied, per Boscov's incorrect weight was entered by WOD and they refused to pay us back.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____