

# Chargeback Credit Memo Request Form

Date: 1/29/2020 Chargeback Case #: CB2000209

Credit Memo Amount: \$34.00

Customer ID: BOSCOVSAPL Customer Name: Boscov's

Chargeback Ref #: 287112-1118 Cust. PO #: 048062

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-Price Ticket

Detailed Description: INCORRECT RETAIL

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: \_\_\_\_\_