



Janis Auyang <janis.auyang@jlahome.com>

Transportation Chargeback - Forward to: Accounts Payable

1 message

'Costco Wholesale - Freight Accounts Payable' via ar.dept <ar.dept@jlahome.com> Mon, Aug 19, 2024 at 10:50 AM
Reply-To: Costco Wholesale - Freight Accounts Payable <FreightAccountsPayable@costco.com>
To: ar.dept@jlahome.com

Dear Valued Vendor,

The following charge has occurred:

Claim Number: F001710718213
Claim Date: 8/6/2024
Debit Amount: \$1,341.00
Vendor #: 6552100
Dept #: 14
Invoice #: ACCSL8179309
PO #: 171-001710718213
Invoice Amount: \$1,341.00

This chargeback debits your account for excessive freight costs incurred from: Rework Charge (\$).


Further details have been included for this deduction: 100.00 For carrier to take rejection from depot to rework facility charge back to vendor ..

Freight charges Costco paid: \$1,341.00

Total Chargeback Amount: \$1,341.00

GST: \$0.00
QST: \$0.00
HST: \$0.00

NOTE: This mailbox is NOT monitored, DO NOT reply to this email address.

 **ACCSL8179309.pdf**
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