



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, Nov 25, 2024 at 10:53 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: F001790620580

Claim Date: 11/1/2024

Debit Amount: \$894.60

Vendor #: 6552100

Dept #: 14

Invoice #: 5933119711

PO #: 179-001790620580

Invoice Amount: \$2,019.21

This chargeback debits your account for excessive freight costs incurred from: .

Further details have been included for this deduction: 0.

Freight charges Costco paid: \$2,019.21

Total Chargeback Amount: \$894.60

GST: \$0.00

QST: \$0.00

HST: \$0.00

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