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## Transportation Chargeback - Forward to: Accounts Payable

1 message

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'Costco Wholesale - Freight Accounts Payable' via ar.dept <ar.dept@jlahome.com>

Mon, Apr 7, 2025 at 9:48 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: F001740409350

Claim Date: 12/21/2024

Debit Amount: \$900.00

Vendor #: 6552100

Dept #: 14

Invoice #: ACCSL8470871

PO #: 174-001740409350

Invoice Amount: \$900.00

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

Further details have been included for this deduction: 900.00 Product was returned to the vendor and placed out for bid charge back to vendor Shipment was returned to vendor due to vendor providing wrong delivery address..

Freight charges Costco paid: \$900.00

**Total Chargeback Amount: \$900.00**

GST: \$0.00

QST: \$0.00

HST: \$0.00

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



ACCSL8470871.pdf

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