



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>

Fri, May 2, 2025 at 8:23 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: F009600409748

Claim Date: 2/26/2025

Debit Amount: \$2,982.00

Vendor #: 6552100

Dept #: 14

Invoice #: 6020110726

PO #: 960-009600409748

Invoice Amount: \$4,106.61

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

Further details have been included for this deduction: null.

Freight charges Costco paid: \$4,106.61

**Total Chargeback Amount: \$2,982.00**

GST: \$0.00

QST: \$0.00

HST: \$0.00

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