



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: F013860409278

Claim Date: 2/24/2025

Debit Amount: \$1,420.00

Vendor #: 6552100

Dept #: 14

Invoice #: 6017116728

PO #: 1386-013860409278

Invoice Amount: \$2,544.61

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

Further details have been included for this deduction: null.

Freight charges Costco paid: \$2,544.61

Total Chargeback Amount: \$1,420.00

GST: \$0.00

QST: \$0.00

HST: \$0.00

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