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Transportation Chargeback - Forward to: Accounts Payable

1 message

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

Wed, Jun 11, 2025 at 7:36 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: F013860620319

Claim Date: 2/24/2025

Debit Amount: \$923.00

Vendor #: 6552100

Dept #: 14

Invoice #: 6017116729

PO #: 1386-013860620319

Invoice Amount: \$1,422.81

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

Further details have been included for this deduction: 0.

Freight charges Costco paid: \$1,422.81

Total Chargeback Amount: \$923.00

GST: \$0.00

QST: \$0.00

HST: \$0.00

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