



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, Jul 7, 2025 at 12:03 PM

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: F002670523531

Claim Date: 6/11/2025

Debit Amount: \$100.00

Vendor #: 6552100

Dept #: 14

Invoice #: ACCSL8768317

PO #: 267-002670523531

Invoice Amount: \$100.00

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

Further details have been included for this deduction: 100.00 Stop fee charge back to vendor ..

Freight charges Costco paid: \$100.00

Total Chargeback Amount: \$100.00

GST: \$0.00

QST: \$0.00

HST: \$0.00

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