



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 14, 2025 at 9:34 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: F001750602399

Claim Date: 7/5/2025

Debit Amount: \$3,215.00

Vendor #: 6552100

Dept #: 14

Invoice #: ACCSL8783115

PO #: 175-001750602399

Invoice Amount: \$3,215.00

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

Further details have been included for this deduction: 3,215.00 Shipment refused for DLV 06/26 due to load shift; rework approved and completed, redelivered 07/08 charge back to vendor ..

Freight charges Costco paid: \$3,215.00

**Total Chargeback Amount: \$3,215.00**

GST: \$0.00

QST: \$0.00

HST: \$0.00

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