



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: F002880523106

Claim Date: 7/12/2025

Debit Amount: \$350.00

Vendor #: 6552100

Dept #: 14

Invoice #: ACCSL8766377

PO #: 288-002880523106

Invoice Amount: \$350.00

This chargeback debits your account for excessive freight costs incurred from: Truck Not Used (\$).

Further details have been included for this deduction: 350.00 shipper advised when driver was on site that load was not ready today charge back to vendor ..

Freight charges Costco paid: \$350.00

Total Chargeback Amount: \$350.00

GST: \$0.00

QST: \$0.00

HST: \$0.00

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