



Janis Auyang <janis.auyang@jlahome.com>

FW: Costco Chargebacks

1 message

Ping Gao <ping.gao@jlahome.com>

Mon, Jul 14, 2025 at 10:41 AM

To: Edward Maxwell <edward.maxwell@ship8.com>, ar.dept@jlahome.com, "kc.jang" <kc.jang@jlapets.com>, Emily Haight <emily.haight@jlahome.com>

Cc: JLA Distribution <distribution@jlahome.com>

Hello AR

The TONU charges goes to SD3. Edward confirmed they had some push out, I will leave this to him to confirm this is part of the list., thanks

002880523106

Best Regards

Ping Gao

Distribution Manager

E&E Co Ltd DBA JLA Home

Tel: 510-490-9788 x 358 | Fax: 510-490-2861 | E-mail: ping.gao@jlahome.com

From: Emily Haight <emily.haight@jlahome.com>

Sent: Monday, July 14, 2025 10:33 AM

To: ar.dept@jlahome.com; Distribution Team <distribution@jlahome.com>; Ping Gao <ping.gao@jlahome.com>; Kc Jang <kc.jang@jlapets.com>

Subject: Costco Chargebacks

Best Regards

Emily Haight

JLA Home

Phone- 678) 907-4420

----- Forwarded message -----

From: Costco Wholesale - Freight Accounts Payable <FreightAccountsPayable@costco.com>

To: <emily.haight@jlahome.com>

Cc:

Bcc:

Date: Mon, 14 Jul 2025 09:34:55 -0700

Subject: Transportation Chargeback - Forward to: Accounts Payable
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.

 **Transportation Chargeback - Forward to: Accounts Payable.eml**
6K