
Transportation Chargeback - Forward to: Accounts Payable

1 message

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

Mon, Aug 18, 2025 at 3:38 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: F013860627203

Claim Date: 7/13/2025

Debit Amount: \$1,726.75

Vendor #: 6552100

Dept #: 14

Invoice #: ACCSL8838125

PO #: 1386-013860627203

Invoice Amount: \$1,726.75

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

Further details have been included for this deduction: 1,726.75 Reworks fee to rework / fix the load (total of rework minus the standard \$150) charge back to vendor ..

Freight charges Costco paid: \$1,726.75

Total Chargeback Amount: \$1,726.75

GST: \$0.00

QST: \$0.00

HST: \$0.00

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



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