

Chargeback Credit Memo Request Form

Date: 8/23/2019 Chargeback Case #: CB1900276

Credit Memo Amount: \$375.00

Customer ID: COSTCO Customer Name: Costco Wholesale

Chargeback Ref #: 0107943834 Cust. PO #: 005841107532

Check #: 001 00038075182019 Invoice #: 4592636

AR Ref #: 12138218

Chargeback Reason: Compliance Violation-E&E US-40080-0000

Division Code: PET Division Name: Pet(40)

Violation Description: Handling

Detailed Description: broken pallets

Investigator: KC Jang

Responsible Party: Warehouse-WOD

Note: CLAIM DENIED, Costco do not provide pictures

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____