

Chargeback Credit Memo Request Form

Date: 4/23/2019 Chargeback Case #: CB1900853

Credit Memo Amount: \$368.25

Customer ID: COSTCO Customer Name: Costco Wholesale

Chargeback Ref #: F001750118607 F009600114847 Cust. PO #: 001750118607 009600114847

Check #: 001 00047604272019 Invoice #: _____

AR Ref #: 12141768

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

Division Code: PET Division Name: Pet(40)

Violation Description: Freight

Detailed Description: 8000627030
8000627117

Investigator: KC Jang

Responsible Party: US Production

Note: Costco will reverse \$1693.50 for this chargeback and per KC/Emily, we will accept the remaining charge

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____