

Chargeback Credit Memo Request Form

Date: 5/9/2019 Chargeback Case #: CB1900973

Credit Memo Amount: \$975.00

Customer ID: COSTCO Customer Name: Costco Wholesale

Chargeback Ref #: F002880102432 Cust. PO #: 002880102432

Check #: 001 00050004862019 Invoice #: _____

AR Ref #: 12142511

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

Division Code: PETB Division Name: Pet Bed(40)

Violation Description: Freight

Detailed Description: 8000636796

Investigator: KC Jang

Responsible Party: US Production

Note: VALID FREIGHT CHARGE

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____