

Chargeback Credit Memo Request Form

Date: 5/10/2019 Chargeback Case #: CB1901000

Credit Memo Amount: \$580.00

Customer ID: COSTCO Customer Name: Costco Wholesale

Chargeback Ref #: F001740110565 F009290301612 Cust. PO #: 001740110565 009290301612

Check #: 001 00050590722019 Invoice #: _____

AR Ref #: 12142725

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

Division Code: PET Division Name: Pet(40)

Violation Description: Freight

Detailed Description: 8000638054
8000634073

Investigator: KC Jang

Responsible Party: China Production

Note: 2 pallets rejected due to not being on heat treated pallets

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____