

# Chargeback Credit Memo Request Form

Date: 5/9/2019 Chargeback Case #: CB1901002

Credit Memo Amount: \$8,460.00

Customer ID: COSTCO Customer Name: Costco Wholesale

Chargeback Ref #: F002621207669 F009320102750 Cust. PO #: 002621207669 009320102750

Check #: 001 00046547242019 Invoice #: \_\_\_\_\_

AR Ref #: 12141185

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

Division Code: PET Division Name: Pet(40)

Violation Description: Freight

Detailed Description: 8000623645  
8000623644

Investigator: KC Jang

Responsible Party: US Production

Note: VALID CHARGEBACK - per KC: Costco rejected the load since the shipment did not use required branded pallets - iGPS, PECO-HT, or CHEP-

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_