

Chargeback Credit Memo Request Form

Date: 6/12/2019 Chargeback Case #: CB1901287

Credit Memo Amount: \$1,400.00

Customer ID: COSTCO Customer Name: Costco Wholesale

Chargeback Ref #: F005840405501 Cust. PO #: 005840405501

Check #: 001 00053856722019 Invoice #: _____

AR Ref #: 12143961

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

Division Code: PET Division Name: Pet(40)

Violation Description: Freight

Detailed Description: _____

Investigator: Christine Sun,KC Jang

Responsible Party: US Production

Note: VALID CHARGEBACK- per KC: 52 pallet rejected by Costco due to product expansion, returned back to WOD.\$1400 cost for returning back to WOD.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____