

# Chargeback Credit Memo Request Form

Date: 10/28/2019 Chargeback Case #: CB1901379

Credit Memo Amount: \$0.01

Customer ID: COSTCO Customer Name: Costco Wholesale

Chargeback Ref #: 4688885 Cust. PO #: 009320227747

Check #: 001 00055265232019 Invoice #: \_\_\_\_\_

AR Ref #: 12144737

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: PET Division Name: Pet(40)

Violation Description: Short Shipment

Detailed Description: \_\_\_\_\_

Investigator: Wendy Yang

Responsible Party: Warehouse-WOD

Note: below threshold

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

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

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