

Chargeback Credit Memo Request Form

Date: 6/12/2019 Chargeback Case #: CB1901380

Credit Memo Amount: \$850.00

Customer ID: COSTCO Customer Name: Costco Wholesale

Chargeback Ref #: F001740110565 Cust. PO #: 001740110565

Check #: 001 00055743982019 Invoice #: _____

AR Ref #: 12144745

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

Division Code: PET Division Name: Pet(40)

Violation Description: Freight

Detailed Description: _____

Investigator: KC Jang

Responsible Party: US Production

Note: VALID CHARGEBACK-per KC: 24 pallets rework due to product expanded.
Total rework and redelivery cost \$850.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____