

Chargeback Credit Memo Request Form

Date: 6/19/2019 Chargeback Case #: CB1901608

Credit Memo Amount: \$100.00

Customer ID: COSTCO Customer Name: Costco Wholesale

Chargeback Ref #: F009360405475 Cust. PO #: 009360405475

Check #: 001 00058964462019 Invoice #: _____

AR Ref #: 12145941

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

Division Code: PET Division Name: Pet(40)

Violation Description: Compliance-Early/Late Delivering

Detailed Description: _____

Investigator: _____

Responsible Party: Warehouse-WOD

Note: VALID CHARGEBACK- as per David Pham, BOL showed, driver arrives on appointment, and leave 3 hours later, 1 hour delayed.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____