

# Chargeback Credit Memo Request Form

Date: 7/3/2019 Chargeback Case #: CB1901612

Credit Memo Amount: \$5,763.00

Customer ID: COSTCO Customer Name: Costco Wholesale

Chargeback Ref #: F009320227747 Cust. PO #: 009320227747

Check #: 001 00060356142019 Invoice #: \_\_\_\_\_

AR Ref #: 12146389

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

Division Code: PET Division Name: Pet(40)

Violation Description: Freight

Detailed Description: 57 pallets without stamp and pallets broken

Investigator: KC Jang

Responsible Party: China Production

Note: valid - 57 pallets without stamp and pallets broken - rework cost validated by PM

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

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

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