

Chargeback Credit Memo Request Form

Date: 8/30/2019 Chargeback Case #: CB1901874

Credit Memo Amount: \$1,888.90

Customer ID: COSTCO Customer Name: Costco Wholesale

Chargeback Ref #: F005840405501 Cust. PO #: 005840405501

Check #: 001 00059632692019 Invoice #: _____

AR Ref #: 12148735

Chargeback Reason: Compliance Violation-Factory-40080-0000

Division Code: PET Division Name: Pet(40)

Violation Description: Freight

Detailed Description: freight charges

Investigator: KC Jang

Responsible Party: US Production

Note: valid per KC/Christine, this is the return freight charges to WOD after the SLC Depot refused shipments due to packaging issue not met Costco's requirement

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____