

Chargeback Credit Memo Request Form

Date: 8/19/2019 Chargeback Case #: CB1902150

Credit Memo Amount: \$181.00

Customer ID: COSTCO Customer Name: Costco Wholesale

Chargeback Ref #: F009320412721 Cust. PO #: 001710528857

Check #: 001 00069863792019 Invoice #: _____

AR Ref #: 12150078

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

Division Code: PET Division Name: Pet(40)

Violation Description: Freight

Detailed Description: rework and redelivery charge

Investigator: _____

Responsible Party: Warehouse-WOD

Note: According to David of Distribution, this is a valid chargeback.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____