

Chargeback Credit Memo Request Form

Date: 11/18/2019 Chargeback Case #: CB1903141

Credit Memo Amount: \$400.00

Customer ID: COSTCO Customer Name: Costco Wholesale

Chargeback Ref #: F002621004015 Cust. PO #: 002621004015

Check #: 001 00026004952020 Invoice #: _____

AR Ref #: 12155202

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

Division Code: PET Division Name: Pet(40)

Violation Description: Freight

Detailed Description: DETENTION

Investigator: _____

Responsible Party: Warehouse-SAV/SV2

Note: VALID- as per David BOL showed driver did not leave SV2 until 8 hours later

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____