

# Chargeback Credit Memo Request Form

Date: 12/6/2019 Chargeback Case #: CB1903142

Credit Memo Amount: \$21,403.66

Customer ID: COSTCO Customer Name: Costco Wholesale

Chargeback Ref #: 4826727 4826728 Cust. PO #: 012030625363 012030625364

Check #: 001 00026218452020 Invoice #: \_\_\_\_\_

AR Ref #: 12155409

Chargeback Reason: Billing Mistake /Pricing Error/ No. Slip-40000-0000

Division Code: BLK Division Name: Blanket(32)

Violation Description: Not a Compliance Issue

Detailed Description: PRICE DIFF

Investigator: Sophia Zhang

Responsible Party: Not a chargeback

Note: VALIDATED PER SOPHIA ZHANG: This is actually not a chargeback, but the price difference caused based on the tariff increase.

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

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

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