

Chargeback Credit Memo Request Form

Date: 12/6/2019 Chargeback Case #: CB1903151

Credit Memo Amount: \$21,311.41

Customer ID: COSTCO Customer Name: Costco Wholesale

Chargeback Ref #: 4816082 4826702 Cust. PO #: 010520624567 002620624561

Check #: 001 00027195382020 Invoice #: 4816082 4826702

AR Ref #: 12155584

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 by Sophia Zhang: This is not a chargeback, but the price difference that is caused by the tariff increase.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____