

# Chargeback Credit Memo Request Form

Date: 12/6/2019 Chargeback Case #: CB1903229

Credit Memo Amount: \$31,828.74

Customer ID: COSTCO Customer Name: Costco Wholesale

Chargeback Ref #: 4826701 4846180 4830770 Cust. PO #: 002620624555 002880625450  
001750625443

Check #: 001 00027736502020 Invoice #: 4826701 4846180 4830770

AR Ref #: 12155806

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 discrepancy that caused by the tariff increase for the customer DI order.

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

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

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