

Chargeback Credit Memo Request Form

Date: 12/6/2019 Chargeback Case #: CB1903236

Credit Memo Amount: \$22,128.55

Customer ID: COSTCO Customer Name: Costco Wholesale

Chargeback Ref #: 4816083 4826700 Cust. PO #: 010520624568 001740625530

Check #: 001 00027969682020 Invoice #: 4816083 4826700

AR Ref #: 12155891

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: _____