

Chargeback Credit Memo Request Form

Date: 12/31/2019 Chargeback Case #: CB1903270

Credit Memo Amount: \$44,257.10

Customer ID: COSTCO Customer Name: Costco Wholesale

Chargeback Ref #: 4828970 4839599 4839640 4839641 Cust. PO #: 001740625531 001740625532
012030625366 0028806

Check #: 001 00028468232020 Invoice #: _____

AR Ref #: 12156048

Chargeback Reason: Misc./Freight/Handling/Inspection-40060-0000

Division Code: BLK Division Name: Blanket(32)

Violation Description: Freight

Detailed Description: Freight Allowance

Investigator: Sophia Zhang

Responsible Party: Not a chargeback

Note: valid per Sophia, This is not actually a shortage CB, but the Freight Allowance. Sales has agreed to Costco per the attached emails.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____