

# Chargeback Credit Memo Request Form

Date: 12/31/2019 Chargeback Case #: CB1903284

Credit Memo Amount: \$31,828.74

Customer ID: COSTCO Customer Name: Costco Wholesale

Chargeback Ref #: 4826726 4839600 4839602 Cust. PO #: 010520624569 001750625444  
001750625447

Check #: 001 00029043122020 Invoice #: 4826726 4839600 4839602

AR Ref #: 12156175

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: \_\_\_\_\_