

Chargeback Credit Memo Request Form

Date: 12/3/2019 Chargeback Case #: CB1903300

Credit Memo Amount: \$7,192.42

Customer ID: COSTCO Customer Name: Costco Wholesale

Chargeback Ref #: 4897683 Cust. PO #: 0051924138

Check #: WT112919 Invoice #: 4897683

AR Ref #: 12156354

Chargeback Reason: Billing Mistake /Pricing Error/ No. Slip-40000-0000

Division Code: PET Division Name: Pet(40)

Violation Description: Not a Compliance Issue

Detailed Description: unit price was updated after posting the invoice

Investigator: _____

Responsible Party: US Production

Note: According to Angell Mao, the unit price for COSTCO PO# 0051924138 in clearance file was updated after posting the invoice.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____