

Chargeback Credit Memo Request Form

Date: 12/31/2019 Chargeback Case #: CB1903315

Credit Memo Amount: \$10,609.58

Customer ID: COSTCO Customer Name: Costco Wholesale

Chargeback Ref #: 4839601 Cust. PO #: 001750625446

Check #: 001 00029300592020 Invoice #: 4839601

AR Ref #: 12156346

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: 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: _____