

Chargeback Credit Memo Request Form

Date: 12/31/2019 Chargeback Case #: CB1903316

Credit Memo Amount: \$21,219.15

Customer ID: COSTCO Customer Name: Costco Wholesale

Chargeback Ref #: 4827670 4841471 Cust. PO #: 002620624563 002670625443

Check #: 001 00029586732020 Invoice #: 4827670 4841471

AR Ref #: 12156350

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

Division Code: BLK Division Name: Blanket(32)

Violation Description: Freight

Detailed Description: Freight Allowance Sales

Investigator: Sophia Zhang

Responsible Party: Not a chargeback

Note: 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: _____