

# Chargeback Credit Memo Request Form

Date: 1/9/2020 Chargeback Case #: CB1903522

Credit Memo Amount: \$42,438.32

Customer ID: COSTCO Customer Name: Costco Wholesale

Chargeback Ref #: 4839558 4839603 4846178 4846179 Cust. PO #: 002620624564 002620624565  
002880625448 0028806

Check #: 001 00029896182020 Invoice #: \_\_\_\_\_

AR Ref #: 12156732

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 actually not charge back for shortage, but the Freight Allowance that has been agreed to customer as per the attached email.

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_