

Chargeback Credit Memo Request Form

Date: 1/9/2020 Chargeback Case #: CB1903524

Credit Memo Amount: \$10,517.32

Customer ID: COSTCO Customer Name: Costco Wholesale

Chargeback Ref #: 4841397 Cust. PO #: 002670625442

Check #: 001 00030181902020 Invoice #: _____

AR Ref #: 12156736

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: _____