

Chargeback Credit Memo Request Form

Date: 11/16/2020 Chargeback Case #: CB1903713

Credit Memo Amount: \$2,655.00

Customer ID: COSTCO Customer Name: Costco Wholesale

Chargeback Ref #: F002620425451 Cust. PO #: 002620425451

Check #: 001 00034454302020 Invoice #: _____

AR Ref #: 12157935

Chargeback Reason: Compliance Violation-E&E US-40080-0000

Division Code: PET Division Name: Pet(40)

Violation Description: Freight

Detailed Description: freight

Investigator: KC Jang

Responsible Party: US Production

Note: disputed with costco 3 times and all came back denied. Per Costco the rework facility reworked the load and had to split them into two trailers so this freight charge is valid and will not be reversed.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____