

Chargeback Credit Memo Request Form

Date: 4/29/2020 Chargeback Case #: CB2000166

Credit Memo Amount: \$248.40

Customer ID: COSTCO Customer Name: Costco Wholesale

Chargeback Ref #: 4975378 Cust. PO #: 002621121489

Check #: 001 00036068042020 Invoice #: 4975378

AR Ref #: 12158719

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: PET Division Name: Pet(40)

Violation Description: Short Shipment

Detailed Description: _____

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SV3

Note: COSTCO PAID \$2456.03 THEN DENIED THE REST.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____