

Chargeback Credit Memo Request Form

Date: 1/21/2020 Chargeback Case #: CB2000226

Credit Memo Amount: \$700.00

Customer ID: COSTCO Customer Name: Costco Wholesale

Chargeback Ref #: F013541008374 Cust. PO #: 013541008374

Check #: 001 00037012042020 Invoice #: _____

AR Ref #: 12159161

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

Division Code: PET Division Name: Pet(40)

Violation Description: Freight

Detailed Description: exceed 2 hours loading time

Investigator: _____

Responsible Party: Warehouse-WOD

Note: VALID per David Pham, WOD went over 2 hours loading time

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____