

Chargeback Credit Memo Request Form

Date: 6/4/2020 Chargeback Case #: CB2000376

Credit Memo Amount: \$3,471.05

Customer ID: COSTCO Customer Name: Costco Wholesale

Chargeback Ref #: 4954936 Cust. PO #: 002671104520

Check #: 001 00039331342020 Invoice #: _____

AR Ref #: 12159890

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: PET Division Name: Pet(40)

Violation Description: Short Shipment

Detailed Description: _____

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: POD indicated SHORTAGE of 4 pallet and trailer left empty

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____