

Chargeback Credit Memo Request Form

Date: 2/12/2020 Chargeback Case #: CB2000475

Credit Memo Amount: \$1,350.00

Customer ID: COSTCOCANDI Customer Name: COSTCO WHOLESALE CANADA DI

Chargeback Ref #: 005730403399 Cust. PO #: 005730403399

Check #: 004 00022396392020 Invoice #: _____

AR Ref #: 12160255

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: BLK Division Name: Blanket(32)

Violation Description: Short Shipment

Detailed Description: SHORTAGE

Investigator: _____

Responsible Party: _____

Note: Warehouse 1324 received short 36 units. Concealed shortage.
Attached is the credit note that Gordon approved

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____