

# Chargeback Credit Memo Request Form

Date: 2/28/2020 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: Gordon Xie,Sophia Zhang

Responsible Party: Overseas Factory

Note: VALID per Gordon Xie/ Jean Liu-- It is chargeback because of shortage of Weighted blanket for Costco CA. Will deduct the fee back from factory payment

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_