

# Chargeback Credit Memo Request Form

Date: 2/12/2020 Chargeback Case #: CB2000476

Credit Memo Amount: \$400.00

Customer ID: COSTCO Customer Name: Costco Wholesale

Chargeback Ref #: F013541112423 Cust. PO #: 013541008374

Check #: 001 00039933662020 Invoice #: \_\_\_\_\_

AR Ref #: 12160259

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

Division Code: PET Division Name: Pet(40)

Violation Description: Freight

Detailed Description: rework and redelivery

Investigator: \_\_\_\_\_

Responsible Party: US Production

Note: According to KC Jang/ David Pham, PO013541112423 was a split off of 013541008374, which went to rework and redelivery

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

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

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