

Chargeback Credit Memo Request Form

Date: 6/18/2020 Chargeback Case #: CB2000477

Credit Memo Amount: \$4,385.30

Customer ID: COSTCO Customer Name: Costco Wholesale

Chargeback Ref #: 4987467 Cust. PO #: 009321202784

Check #: 001 00039933662020 Invoice #: _____

AR Ref #: 12160267

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: PET Division Name: Pet(40)

Violation Description: Short Shipment

Detailed Description: SHORT

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: Costco denied our dispute saying there were shortages upon delivery. POD also indicated shortages.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____