

Chargeback Credit Memo Request Form

Date: 3/10/2020 Chargeback Case #: CB2000578

Credit Memo Amount: \$1,368.00

Customer ID: COSTCO Customer Name: Costco Wholesale

Chargeback Ref #: F002621004055 Cust. PO #: 002621004055

Check #: 001 00041984092020 Invoice #: _____

AR Ref #: 12160963

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

Division Code: PET Division Name: Pet(40)

Violation Description: Freight

Detailed Description: rework charges for reworking the pallets

Investigator: KC Jang

Responsible Party: US Production

Note: valid, the gay-lord was bulging in result of rework charges charged by Costco. Validated by Christine/KC Jang

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____