

Chargeback Credit Memo Request Form

Date: 2/27/2020 Chargeback Case #: CB2000640

Credit Memo Amount: \$1,500.00

Customer ID: COSTCO Customer Name: Costco Wholesale

Chargeback Ref #: F005840604569 Cust. PO #: 005840604569

Check #: 001 00042614882020 Invoice #: _____

AR Ref #: 12161193

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

Division Code: PET Division Name: Pet(40)

Violation Description: Freight

Detailed Description: rework and redeliver

Investigator: _____

Responsible Party: US Production

Note: VALID per David Pham- 60 pallets expanded and was rejected by Costco. Sent to rework and redeliver.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____