

Chargeback Credit Memo Request Form

Date: 4/7/2020 Chargeback Case #: CB2000867

Credit Memo Amount: \$79.54

Customer ID: COSTCO Customer Name: Costco Wholesale

Chargeback Ref #: 4942909 Cust. PO #: 002881112400

Check #: 001 00048076022020 Invoice #: _____

AR Ref #: 12163048

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: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____