

# Chargeback Credit Memo Request Form

Date: 4/17/2020 Chargeback Case #: CB2000868

Credit Memo Amount: \$5,825.00

Customer ID: COSTCO Customer Name: Costco Wholesale

Chargeback Ref #: F002621021605 F002621114453 Cust. PO #: 002621021605 002621114453  
F002621114454 002621114454

Check #: 001 00047863032020 Invoice #: \_\_\_\_\_

AR Ref #: 12163021

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

Division Code: PET Division Name: Pet(40)

Violation Description: Freight

Detailed Description: DETENTION/REDELIVERY/REWORK/STOP FEE to bulging cartons

Investigator: Christine Sun,KC Jang

Responsible Party: US Production

Note: valid freight charges for rework bulging cartons - per Christine Sun/KC Jang

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

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

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