

Chargeback Credit Memo Request Form

Date: 12/4/2019 Chargeback Case #: CB1902858

Credit Memo Amount: \$58.18

Customer ID: ALDIDI Customer Name: ALDI INC. (DI)

Chargeback Ref #: 4838100 Cust. PO #: OFA-43733

Check #: 43367 Invoice #: 4838100

AR Ref #: 12153953

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: BLK Division Name: Blanket(32)

Violation Description: Short Shipment

Detailed Description: SHORTAGE

Investigator: Sophia Zhang

Responsible Party: Overseas Factory

Note: VALID PER Sophia, will reclaim with factory claim #CALDID-190280

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____