

# Chargeback Credit Memo Request Form

Date: 3/31/2020 Chargeback Case #: CB2000378

Credit Memo Amount: \$26.40

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

Chargeback Ref #: 4990805 Cust. PO #: WEB-15864

Check #: 95974 Invoice #: 4990805

AR Ref #: 12159932

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: BASI Division Name: Basic Bedding(15)

Violation Description: Short Shipment

Detailed Description: \_\_\_\_\_

Investigator: Sophia Zhang

Responsible Party: US Production

Note: ALDI PAID \$3405.60 FOR THIS CHARGEBACK, REQUEST CM TO CLOSE THE DIFFERENCE

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

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

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