

Chargeback Credit Memo Request Form

Date: 4/17/2020 Chargeback Case #: CB2000745

Credit Memo Amount: \$42.46

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

Chargeback Ref #: 5014616 Cust. PO #: HAI-85968

Check #: 111628 Invoice #: _____

AR Ref #: 12162007

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: SHET Division Name: Sheets(18)

Violation Description: Short Shipment

Detailed Description: short

Investigator: Sophia Zhang

Responsible Party: China Production

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____