

Chargeback Credit Memo Request Form

Date: 6/3/2020 Chargeback Case #: CB2001011

Credit Memo Amount: \$77.60

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

Chargeback Ref #: 5075239 Cust. PO #: OLA-20936

Check #: 149487 Invoice #: 5075239

AR Ref #: 12164152

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: ADUL Division Name: Adult/Fashion Bedding(10)

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: _____