

Chargeback Credit Memo Request Form

Date: 7/29/2020 Chargeback Case #: CB2001276

Credit Memo Amount: \$198.60

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

Chargeback Ref #: 5131074 Cust. PO #: BAT-69854

Check #: 192557 Invoice #: 5131074

AR Ref #: 12166680

Chargeback Reason: Shipment Shortage-40070-0000

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

Violation Description: Short Shipment

Detailed Description: Short Payment due to shortage

Investigator: Sophia Zhang

Responsible Party: US Production

Note: Dispute denied by Aldi, they have not identified the receipt of shortage item and we do not have other evidence to re-challenge. Request credit to close

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____