

Chargeback Credit Memo Request Form

Date: 11/16/2020 Chargeback Case #: CB2001363

Credit Memo Amount: \$212.66

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

Chargeback Ref #: 5119427 5131088 Cust. PO #: WEB-35142 MTJ-84177

Check #: 199599 Invoice #: 5119427 5131088

AR Ref #: 12167474

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: SHORTAGE

Investigator: Sophia Zhang

Responsible Party: China 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: _____