

Dillards Chargeback Copy

Chargeback Number:	1190145766	Authorization Number:	
Chargeback Date:	2019-01-25	Authorization Name:	
Vendor Number:	0077720	PC Number:	
DC Loc:	0023	Check #:	527478
Store:	0400	Paid	2019-01-31
Status:	Deducted	Due:	2019-01-25
		Inbound Carrier:	FEDX
Markdown Event:		FB#:	931739817959300
Event Date:		Shipped:	86350717
Markdown Total:	\$.00	Cartons:	2
Markdown %:	0%		
Authorized By:		Merchandise Subtotal:	\$12.45
		Less Volume Discount: 0%	\$.00
Ad #:		Less Damage Discount: 0%	\$.00
Ad Date:		Less Term Discount: 0%	\$.00
Ad Description:		Merchandise Net Total:	\$12.45
		Plus Other Costs:	\$.00
		Total amount due to Dillard's:	\$12.45

Receiver #			
Receiver	PO	BOL	SCAC
86350717	0026787803		

Invoice #

No Information Available

Cartons:

Ship to:	Outbound Carrier:
	# of Cartons: 0
	Pickup Date:
	Salvaged:

FB UPS Log #s:

LATE SHIPMENT

Late Shipment

Receiver	Dept	MIC	Original PO Cost	Penalty Date	Date Shipped	Days Late	Fine %	Cost Ext
86350717	0773	376	\$124.50	2019-01-12	2019-01-14	2	10%	\$12.45

Vendor Notes

ALL CHARGEBACKS DEDUCTIONS ARE FINAL UNLESS WRITTEN DISPUTES ARE SUBMITTED WITHIN 60 DAYS.
LATE SHIPMENT COST ADJ FOR GOODS RECEIVED PAST PENALTY DATE

Dillard Store Services, Inc. - CONFIDENTIAL

02/08/2019