

Dillards Chargeback Copy

Chargeback Number: 1190306768
Chargeback Date: 2019-03-09
Vendor Number: 0077720
DC Loc:
Store:
Status: Deducted

Authorization Number:
Authorization Name:
PC Number:
Check #: 531663
Paid: 2019-03-14
Due: 2019-03-09

Markdown Event:
Event Date:
Markdown Total: \$.00
Markdown %: 0%
Authorized By:

Inbound Carrier:
FB#:
Shipped: 86423732
Cartons: 0

Ad #:
Ad Date:
Ad Description:

Merchandise Subtotal: \$.00
Less Volume Discount: 0% \$.00
Less Damage Discount: 0% \$.00
Less Term Discount: 0% \$.00
Merchandise Net Total: \$.00
Plus Other Costs: \$50.00
Total amount due to Dillard's: \$50.00

Receiver #
Receiver PO BOL SCAC
86423732 0028287501

Invoice #

No Information Available

Cartons:

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

FB UPS Log #s:

NO /INVALID 128 LABEL

Store	Dept	MIC	GL	Style	Desc	UPC	Qty	Unit Cost	Extended Cost
0888	0989	999	217501		NO ASN/NO 128		1	\$50.00	\$50.00

Vendor Notes

ALL CHARGEBACKS DEDUCTIONS ARE FINAL UNLESS WRITTEN DISPUTES ARE SUBMITTED WITHIN 60 DAYS.

NO /INVALID 128 LABEL

NO/INVALID 128 LABEL

CARTONS WERE RECEIVED WITH NO OR INVALID 128 LABELS

CHARGES ARE \$50 PER LABEL

IF YOU HAVE ADDITIONAL QUESTIONS RE: NO OR INVALID 128 LABELS

PLEASE E-MAIL VENDOR.COMPLIANCE@DILLARDS.COM

CONTACT ACCOUNTS PAYABLE FOR QUESTIONS ON NON-EDI RELATED CHARGEBACK

TYPES.

Dillard Store Services, Inc. - CONFIDENTIAL

03/22/2019