

Dillards Chargeback Copy

Chargeback Number: 1190620273
Chargeback Date: 2019-06-26
Vendor Number: 0077720
DC Loc: 0031
Store:
Status: Deducted

Authorization Number:
Authorization Name:
PC Number:
Check #: 543834
Paid: 2019-07-11
Due: 2019-06-27

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

Inbound Carrier:
FB#:
Shipped: 52621600
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: \$206.35
Total amount due to Dillard's: \$206.35

Receiver #
Receiver 52621600 PO 0002000000 BOL SCAC

Invoice #

No Information Available

Cartons:

Ship to: Outbound Carrier: FEDX
of Cartons: 1
Pickup Date: 2019-06-26
Salvaged:

FB UPS Log #s:
788125454244

FREIGHT DISCREPANCY

Store	Dept	MIC	GL	Style	Desc	UPC	Qty	Unit Cost	Extended Cost
0400	0774	367			FREIGHT DISCREPANCY		1	\$6.35	\$6.35

IN HOUSE REFUSAL

Store	Dept	MIC	GL	Style	Desc	UPC	Qty	Unit Cost	Extended Cost
0031	0989	999	840050		IN HOUSE REFUSAL		1	\$200.00	\$200.00

Vendor Notes

ALL CHARGEBACKS DEDUCTIONS ARE FINAL UNLESS WRITTEN DISPUTES ARE SUBMITTED WITHIN 60 DAYS.
FREIGHT DISCREPANCY
IN HOUSE REFUSAL
NO VALID DILLARDS PO ON CARTON(S).

Dillard Store Services, Inc. - CONFIDENTIAL

07/22/2019