

# Dillards Chargeback Copy

<b>Chargeback Number:</b>	1190700889	<b>Authorization Number:</b>	
<b>Chargeback Date:</b>	2019-07-02	<b>Authorization Name:</b>	
<b>Vendor Number:</b>	0077720	<b>PC Number:</b>	
<b>DC Loc:</b>	0037	<b>Check #:</b>	543834
<b>Store:</b>		<b>Paid</b>	2019-07-11
<b>Status:</b>	Deducted	<b>Due:</b>	2019-07-02
<b>Markdown Event:</b>		<b>Inbound Carrier:</b>	
<b>Event Date:</b>		<b>FB#:</b>	
<b>Markdown Total:</b>	\$ .00	<b>Shipped:</b>	
<b>Markdown %:</b>	0%	<b>Cartons:</b>	0
<b>Authorized By:</b>		<b>Merchandise Subtotal:</b>	\$ .00
<b>Ad #:</b>		<b>Less Volume Discount: 0%</b>	\$ .00
<b>Ad Date:</b>		<b>Less Damage Discount: 0%</b>	\$ .00
<b>Ad Description:</b>		<b>Less Term Discount: 0%</b>	\$ .00
		<b>Merchandise Net Total:</b>	\$ .00
		<b>Plus Other Costs:</b>	\$225.00
		<b>Total amount due to Dillard's:</b>	\$225.00

**Receiver #**

No Information Available

**Invoice #**

No Information Available

**Cartons:**

**Ship to:**

**Outbound Carrier:**  
**# of Cartons:** 0  
**Pickup Date:**  
**Salvaged:**

**FB UPS Log #s:**

## DC OTHER

Store	Dept	MIC	GL	Style	Desc	UPC	Qty	Unit Cost	Extended Cost
0037	0989	999	670080		DETENTION		1	\$225.00	\$225.00

## Vendor Notes

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

DC OTHER

PO 0024655903 / EPES PRO 4936278 TRL 7634 / DIL1541476 / CHARGEBACK AMOUNT:  
\$225.00 // TYPE OF CHARGEBACK: DETENTION // REASON: CARRIER WAS HELD OVER AT  
YOUR LOCATION MORE THAN THE 2 HOURS LIMIT // APP 06/20/19 13:30 ARR 06/20/19  
10:30 DPT 06/20/19 17:57 TOTAL TIME AT STOP 4:27 MINUTES. POWER DETENTION FOR  
135 MINUTES

**Dillard Store Services, Inc. - CONFIDENTIAL**

**07/22/2019**