

Dillards Chargeback Copy

Chargeback Number: 1190808584
Chargeback Date: 2019-08-10
Vendor Number: 0077720
DC Loc: 0027
Store:
Status: Deducted

Authorization Number:
Authorization Name:
PC Number:
Check #: 548004
Paid: 2019-08-22
Due: 2019-08-10

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

Inbound Carrier:
FB#:
Shipped:
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: \$100.00
Total amount due to Dillard's: \$100.00

Receiver #
Receiver 86900262 PO 0046725304 BOL SCAC

Invoice #

No Information Available

Cartons:
00006757166381968162

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

FB UPS Log #s:

ASN/CARTON DISCREPANCIES

Store	Dept	MIC	GL	Style	Desc	UPC	Qty	Unit Cost	Extended Cost
0888	0989	999	217501		ASN/CTN DISCREPANCY		1	\$100.00	\$100.00

Vendor Notes

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

ASN/CARTON DISCREPANCIES

ASN/CARTON DISCREPANCY

THERE IS A DISCREPANCY BETWEEN YOUR ASN AND THE CARTON CONTENTS.

CHARGES ARE \$100 PER CARTON.

IF YOU HAVE ADDITIONAL QUESTIONS RE: ASN/CTN DISCREPANCY

PLEASE E-MAIL VENDOR.COMPLIANCE@DILLARDS.COM

CONTACT ACCOUNTS PAYABLE FOR QUESTIONS ON NON-EDI RELATED CHARGEBACK

TYPES.

Dillard Store Services, Inc. - CONFIDENTIAL

08/30/2019