

# Dillards Chargeback Copy

Chargeback Number: 1190905321  
Chargeback Date: 2019-09-07  
Vendor Number: 0077720  
DC Loc:  
Store:  
Status: Deducted

Authorization Number:  
Authorization Name:  
PC Number:  
Check #: 550140  
Paid: 2019-09-12  
Due: 2019-09-07

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

Inbound Carrier:  
FB#:  
Shipped: 86979858  
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: \$500.00  
Total amount due to Dillard's: \$500.00

Receiver #	PO	BOL	SCAC
Receiver			
86979858	0048536901		
86977152	0048536905		

Invoice #

## No Information Available

Cartons:

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

FB UPS Log #s:

### NO ASN/128 LABEL RECEIVED

Store	Dept	MIC	GL	Style	Desc	UPC	Qty	Unit Cost	Extended Cost
0888	0989	999	217501		NO ASN RECEIVED		1	\$250.00	\$250.00
0888	0989	999	217501		NO ASN RECEIVED		1	\$250.00	\$250.00

### Vendor Notes

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

NO ASN/128 LABEL RECEIVED

NO ASN RECEIVED/NO OR INVALID 128 LABEL

ASN WAS NOT RECEIVED OR WE RECEIVED AN INVALID 128 LABEL WITH THIS SHIPMENT.

CHARGES ARE \$250 PER PO SHIPMENT

IF YOU HAVE ADDITIONAL QUESTIONS RE: NO ASN RECEIVED/NO OR INVALID 128 LABEL

PLEASE E-MAIL VENDOR.COMPLIANCE@DILLARDS.COM

CONTACT ACCOUNTS PAYABLE FOR QUESTIONS ON NON-EDI RELATED CHARGEBACK TYPES.