

# Dillards Chargeback Copy

Chargeback Number: 1190905990  
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: \$450.00  
Total amount due to Dillard's: \$450.00

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 /INVALID 128 LABEL

Store	Dept	MIC	GL	Style	Desc	UPC	Qty	Unit Cost	Extended Cost
0888	0989	999	217501		NO ASN/NO 128		5	\$50.00	\$250.00
0888	0989	999	217501		NO ASN/NO 128		4	\$50.00	\$200.00

### Vendor Notes

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

NO /INVALID 128 LABEL

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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

09/23/2019