

Dillards Chargeback Copy

Chargeback Number: 1190905327
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
Inbound Carrier: FXNL

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

FB#:
Shipped: 86985818
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: \$50.00
Total amount due to Dillard's: \$50.00

Receiver #
Receiver 86985818 PO 0044392301 BOL SCAC FXNL

Invoice #

No Information Available

Cartons:

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

FB UPS Log #s:

LOAD ID ERROR

Store	Dept	MIC	GL	Style	Desc	UPC	Qty	Unit Cost	Extended Cost
0888	0989	999	217501		LOAD ID ERROR ASN		1	\$50.00	\$50.00

Vendor Notes

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

LOAD ID ERROR

MISSING OR INVALID LOAD ID# ON ASN

CHARGES ARE \$50 PER SHIPMENT FOR MISSING OR INVALID LOAD ID#

IF YOU HAVE ADDITIONAL QUESTIONS RE: MISSING OR INVALID LOAD ID# ON ASN

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