

# Dillards Chargeback Copy

<b>Chargeback Number:</b>	1190900238	<b>Authorization Number:</b>	
<b>Chargeback Date:</b>	2019-09-01	<b>Authorization Name:</b>	
<b>Vendor Number:</b>	0077720	<b>PC Number:</b>	
<b>DC Loc:</b>	0029	<b>Check #:</b>	550140
<b>Store:</b>	0900	<b>Paid</b>	2019-09-12
<b>Status:</b>	Deducted	<b>Due:</b>	2019-09-01
		<b>Inbound Carrier:</b>	FEDX
<b>Markdown Event:</b>		<b>FB#:</b>	538326916230569
<b>Event Date:</b>		<b>Shipped:</b>	86987385
<b>Markdown Total:</b>	\$ .00	<b>Cartons:</b>	2
<b>Markdown %:</b>	0%		
<b>Authorized By:</b>		<b>Merchandise Subtotal:</b>	\$6.56
		<b>Less Volume Discount: 0%</b>	\$ .00
<b>Ad #:</b>		<b>Less Damage Discount: 0%</b>	\$ .00
<b>Ad Date:</b>		<b>Less Term Discount: 0%</b>	\$ .00
<b>Ad Description:</b>		<b>Merchandise Net Total:</b>	\$6.56
		<b>Plus Other Costs:</b>	\$ .00
		<b>Total amount due to Dillard's:</b>	\$6.56

<b>Receiver #</b>			
<b>Receiver</b>	<b>PO</b>	<b>BOL</b>	<b>SCAC</b>
86987385	0048536805		

Invoice #

No Information Available

Cartons:

<b>Ship to:</b>	<b>Outbound Carrier:</b>
	<b># of Cartons:</b> 0
	<b>Pickup Date:</b>
	<b>Salvaged:</b>

FB UPS Log #s:

## LATE SHIPMENT

### Late Shipment

Receiver	Dept	MIC	Original PO Cost	Penalty Date	Date Shipped	Days Late	Fine %	Cost Ext
86987385	0774	367	\$65.60	2019-08-17	2019-08-19	2	10%	\$6.56

### Vendor Notes

ALL CHARGEBACKS DEDUCTIONS ARE FINAL UNLESS WRITTEN DISPUTES ARE SUBMITTED WITHIN 60 DAYS.  
LATE SHIPMENT COST ADJ FOR GOODS RECEIVED PAST PENALTY DATE

Dillard Store Services, Inc. - CONFIDENTIAL

09/23/2019