

Dillards Chargeback Copy

Chargeback Number: 1190911024
Chargeback Date: 2019-09-16
Vendor Number: 0077720
DC Loc: 0023
Store: 0900
Status: Deducted

Authorization Number:
Authorization Name:
PC Number:
Check #: 550839
Paid: 2019-09-19
Due: 2019-09-16
Inbound Carrier: FXFE
FB#: 931739819227773
Shipped: 87043400
Cartons: 3

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

Merchandise Subtotal: \$13.20
Less Volume Discount: 0% \$.00
Less Damage Discount: 0% \$.00
Less Term Discount: 0% \$.00
Merchandise Net Total: \$13.20
Plus Other Costs: \$.00
Total amount due to Dillard's: \$13.20

Ad #:
Ad Date:
Ad Description:

Receiver #
Receiver PO BOL SCAC
87043400 0049982003

Invoice #

No Information Available

Cartons:

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

FB UPS Log #s:

LATE SHIPMENT

Late Shipment

Receiver	Dept	MIC	Original PO Cost	Penalty Date	Date Shipped	Days Late	Fine %	Cost Ext
87043400	0773	376	\$132.00	2019-08-31	2019-09-03	3	10%	\$13.20

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

09/27/2019