

Dillards Chargeback Copy

Chargeback Number:	1190913109	Authorization Number:	
Chargeback Date:	2019-09-19	Authorization Name:	
Vendor Number:	0077720	PC Number:	
DC Loc:	0021	Check #:	551499
Store:	0200	Paid	2019-09-26
Status:	Deducted	Due:	2019-09-19
		Inbound Carrier:	REPX
Markdown Event:		FB#:	002120190910
Event Date:		Shipped:	87051998
Markdown Total:	\$.00	Cartons:	3
Markdown %:	0%		
Authorized By:		Merchandise Subtotal:	\$13.80
		Less Volume Discount: 0%	\$.00
Ad #:		Less Damage Discount: 0%	\$.00
Ad Date:		Less Term Discount: 0%	\$.00
Ad Description:		Merchandise Net Total:	\$13.80
		Plus Other Costs:	\$.00
		Total amount due to Dillard's:	\$13.80

Receiver #			
Receiver	PO	BOL	SCAC
87051998	0050007201		

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
87051998	0773	671	\$138.00	2019-08-31	2019-09-03	3	10%	\$13.80

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

10/03/2019