

Dillards Chargeback Copy

Chargeback Number:	1191102915	Authorization Number:	
Chargeback Date:	2019-11-04	Authorization Name:	
Vendor Number:	0077720	PC Number:	
DC Loc:	0023	Check #:	556389
Store:	****	Paid	2019-11-14
Status:	Deducted	Due:	2019-11-04
		Inbound Carrier:	TCIN
Markdown Event:		FB#:	004872DOL1431
Event Date:		Shipped:	87198840
Markdown Total:	\$.00	Cartons:	412
Markdown %:	0%		
Authorized By:		Merchandise Subtotal:	\$2,554.40
		Less Volume Discount: 0%	\$.00
Ad #:		Less Damage Discount: 0%	\$.00
Ad Date:		Less Term Discount: 0%	\$.00
Ad Description:		Merchandise Net Total:	\$2,554.40
		Plus Other Costs:	\$.00
		Total amount due to Dillard's:	\$2,554.40

Receiver #			
Receiver	PO	BOL	SCAC
87198840	0039171103	06757163000383825	

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
87198840	0775	373	\$9,052.00	2019-10-12	2019-10-23	11	20%	\$1,810.40
87198840	0775	373	\$3,720.00	2019-10-12	2019-10-23	11	20%	\$744.00

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

12/03/2019