

Dillards Chargeback Copy

Chargeback Number: 1191206151
Chargeback Date: 2019-12-13
Vendor Number: 0077720
DC Loc: 0037
Store:
Status: Deducted

Authorization Number:
Authorization Name:
PC Number:
Check #: 560290
Paid: 2019-12-19
Due: 2019-12-13

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

Inbound Carrier:
FB#:
Shipped:
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: \$330.00
Total amount due to Dillard's: \$330.00

Receiver #

No Information Available

Invoice #

No Information Available

Cartons:

Ship to:

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

FB UPS Log #s:

DC OTHER

Store	Dept	MIC	GL	Style	Desc	UPC	Qty	Unit Cost	Extended Cost
0037	0989	999	670080		DETENTION		1	\$330.00	\$330.00

Vendor Notes

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

DC OTHER

PO 0045857703 / USXI PRO 5207187 TRL 831190 / DIL1593371 / CHARGEBACK AMOUNT:
\$330.00 // TYPE OF CHARGEBACK: DETENTION // REASON: CARRIER WAS HELD OVER AT
YOUR LOCATION MORE THAN THE 2 HOURS LIMIT // APP 12/05/19 10:00 ARR 12/05/19
08:00 DPT 12/05/19 17:30 TOTAL TIME AT STOP 7:50 MINUTES. POWER DETENTION FOR
330 MINUTES

Dillard Store Services, Inc. - CONFIDENTIAL

12/30/2019