

Dillards Chargeback Copy

Chargeback Number:	1191205025	Authorization Number:	
Chargeback Date:	2019-12-10	Authorization Name:	
Vendor Number:	0077720	PC Number:	
DC Loc:	0031	Check #:	559471
Store:		Paid	2019-12-12
Status:	Deducted	Due:	2019-12-10
Markdown Event:		Inbound Carrier:	
Event Date:		FB#:	
Markdown Total:	\$.00	Shipped:	
Markdown %:	0%	Cartons:	0
Authorized By:		Merchandise Subtotal:	\$.00
Ad #:		Less Volume Discount: 0%	\$.00
Ad Date:		Less Damage Discount: 0%	\$.00
Ad Description:		Less Term Discount: 0%	\$.00
		Merchandise Net Total:	\$.00
		Plus Other Costs:	\$92.88
		Total amount due to Dillard's:	\$92.88

Receiver #

No Information Available

Invoice #

No Information Available

Cartons:

Ship to:

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

FB UPS Log #s:

VOLUME VIOLATION

Store	Dept	MIC	GL	Style	Desc	UPC	Qty	Unit Cost	Extended Cost
0061	0774	367			TMS SHPMT VIOLATION		1	\$92.88	\$92.88

Vendor Notes

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

VOLUME VIOLATION REFER TO CURRENT ROUTING GUIDE FOR INSTRUCTIONS

USXI PRO 5207187 / DIL1593371 / SHIP DATE 12/05/19 / PO 0045857701 COMMENTS:
THE VENDOR REQUESTED 1872 CUBIC FEET, JUST OVER HALF A TRUCK, BUT USED 3000
CUBIC FEET. THIS DID NOT ALLOW ROOM FOR THE SECOND PICKUP. THE PENALY IS
EXCESS FREIGHT COSTS \$92.88

Dillard Store Services, Inc. - CONFIDENTIAL

12/24/2019