

Dillards Chargeback Copy

Chargeback Number: 1200122232
Chargeback Date: 2020-01-09
Vendor Number: 0077720
DC Loc: 0024
Store: ****
Status: Deducted

Authorization Number:
Authorization Name:
PC Number:
Check #: 563068
Paid: 2020-01-16
Due: 2020-01-09
Inbound Carrier: FXNL
FB#: 5041603302
Shipped: 87389397
Cartons: 5

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

Merchandise Subtotal: \$20.60
Less Volume Discount: 0% \$.00
Less Damage Discount: 0% \$.00
Less Term Discount: 0% \$.00
Merchandise Net Total: \$20.60
Plus Other Costs: \$.00
Total amount due to Dillard's: \$20.60

Ad #:
Ad Date:
Ad Description:

Receiver #
Receiver PO BOL SCAC
87389397 0062604904 06757163000404766

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
87389397	0773	376	\$79.00	2019-12-21	2019-12-23	2	10%	\$7.90
87389397	0773	376	\$127.00	2019-12-21	2019-12-23	2	10%	\$12.70

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

01/27/2020