

# Dillards Chargeback Copy

Chargeback Number: 1200122233  
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: 87389398  
Cartons: 5

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

Merchandise Subtotal: \$17.00  
Less Volume Discount: 0% \$.00  
Less Damage Discount: 0% \$.00  
Less Term Discount: 0% \$.00  
Merchandise Net Total: \$17.00  
Plus Other Costs: \$.00  
Total amount due to Dillard's: \$17.00

Ad #:  
Ad Date:  
Ad Description:

Receiver #  
Receiver PO BOL SCAC  
87389398 0062629203 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
87389398	0773	671	\$87.00	2019-12-21	2019-12-23	2	10%	\$8.70
87389398	0773	671	\$83.00	2019-12-21	2019-12-23	2	10%	\$8.30

### 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