

Dillards Chargeback Copy

Chargeback Number: 1200121396
Chargeback Date: 2020-01-09
Vendor Number: 0077720
DC Loc: 0031
Store:
Status: Deducted

Authorization Number:
Authorization Name:
PC Number:
Check #: 563068
Paid: 2020-01-16
Due: 2020-01-09

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: \$4,024.00
Total amount due to Dillard's: \$4,024.00

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	0775	373			TMS SHPMT VIOLATION		1	\$4,024.00	\$4,024.00

Vendor Notes

ALL CHARGEBACKS DEDUCTIONS ARE FINAL UNLESS WRITTEN DISPUTES ARE SUBMITTED WITHIN 60 DAYS.
VOLUME VIOLATION REFER TO CURRENT ROUTING GUIDE FOR INSTRUCTIONS

PO 0039171101 / CHARGEBACK AMOUNT: \$4024.00 TYPE OF CHARGEBACK: TMS SHIPMENT
INFORMATION VIOLATION / REASON: CARRIER ARRIVED FOR PICK AND FREIGHT WASNOT
LOAD ON TRUCK AS STATED ON ROUTING INSTRUCTION. FREIGHT WAS LEFT OFF TRUCK BY
MISTAKE. CHARGING FOR TRUCK SPACE NOT USED BASED ON CUBE ENTERED IN TMS.
FREIGHT SHOULD HAVE BEEN LOADED ON CRPS TRL 311077, SHP1311601 DC 021,
DIL1577001, REQUESTED READY DATE 10/9/2019

Dillard Store Services, Inc. - CONFIDENTIAL

01/27/2020