

Dillards Chargeback Copy

Chargeback Number: 1200132988
Chargeback Date: 2020-01-15
Vendor Number: 0077720
DC Loc: 0024
Store: 0698
Status: Deducted

Authorization Number:
Authorization Name:
PC Number:
Check #: 563639
Paid: 2020-01-23
Due: 2020-01-15
Inbound Carrier: FXNL
FB#: 5041603416
Shipped: 40446378
Cartons: 1

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

Merchandise Subtotal: \$1,081.97
Less Volume Discount: 0% \$.00
Less Damage Discount: 0% \$.00
Less Term Discount: 0% \$.00
Merchandise Net Total: \$1,081.97
Plus Other Costs: \$.00
Total amount due to Dillard's: \$1,081.97

Ad #:
Ad Date:
Ad Description:

Receiver

Receiver	PO	BOL	SCAC
40446378	0062438301	06757163000405725	
87394638	0062438301	06757163000405725	

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
40446378	0777	366	\$52.38	2019-12-20	2019-12-27	7	10%	\$5.23
87394638	0777	366	\$10,767.40	2019-12-20	2019-12-27	7	10%	\$1,076.74

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