

Dillards Chargeback Copy

Chargeback Number:	1200140160	Authorization Number:	5 DAYS
Chargeback Date:	2020-01-23	Authorization Name:	
Vendor Number:	0077720	PC Number:	
DC Loc:	0021	Check #:	564995
Store:	0813	Paid	2020-02-06
Status:	Deducted	Due:	2020-01-24
		Inbound Carrier:	REPX
Markdown Event:		FB#:	002120200114
Event Date:		Shipped:	87424329
Markdown Total:	\$.00	Cartons:	5
Markdown %:	0%		
Authorized By:		Merchandise Subtotal:	\$.00
		Less Volume Discount: 0%	\$.00
Ad #:		Less Damage Discount: 1%	\$.00
Ad Date:		Less Term Discount: 0%	\$.00
Ad Description:		Merchandise Net Total:	\$.00
		Plus Other Costs:	\$216.94
		Total amount due to Dillard's:	\$216.94

Receiver #			
Receiver	PO	BOL	SCAC
87424329	0064904901		

Invoice #

No Information Available

Cartons:

Ship to:	Outbound Carrier:	FEDX
	# of Cartons:	1
	Pickup Date:	2020-01-23
	Salvaged:	

FB UPS Log #s:
9622001900001591815700779

HANDLING CHARGE

Store	Dept	MIC	GL	Style	Desc	UPC	Qty	Unit Cost	Extended Cost
0021	0989	999	840050		HANDLING CHARGE		1	\$200.00	\$200.00

OTHER

Store	Dept	MIC	GL	Style	Desc	UPC	Qty	Unit Cost	Extended Cost
0400	0773	671			SHIPPING CHARGES		1	\$16.94	\$16.94

REFUSED - NOT ORDERED

Store	Dept	MIC	GL	Style	Desc	UPC	Qty	Unit Cost	Extended Cost
0813	0773	671		DENIM-COM	DENIM BEDDING	675716373238	1	\$.00	\$.00

Vendor Notes

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

HANDLING CHARGE

OTHER

REFUSED - NOT ORDERED PCS. OVER QTY. ORDERED, DEFECTIVE, OR NOT ORDERED

EMAIL 1/15/20 .. STYLE NOT ON ORDER 1/23/20 .. RTV, 5 DAYS FEDX

TRK# 779838893534

