

Dillards Chargeback Copy

Chargeback Number: 1200401928
Chargeback Date: 2020-04-09
Vendor Number: 0077720
DC Loc: 0027
Store:
Status: Deducted

Authorization Number:
Authorization Name:
PC Number:
Check #: 570782
Paid: 2020-05-14
Due: 2020-04-09

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: \$83.89
Total amount due to Dillard's: \$83.89

Receiver #

No Information Available

Invoice #

No Information Available

Cartons:

Ship to:

Outbound Carrier:
of Cartons: 0
Pickup Date:
Salvaged:

FB UPS Log #s:

OTHER

Store	Dept	MIC	GL	Style	Desc	UPC	Qty	Unit Cost	Extended Cost
0067	0773	671			HANDLING FEE		1	\$50.00	\$50.00

REDELIVERY/STORAGE

Store	Dept	MIC	GL	Style	Desc	UPC	Qty	Unit Cost	Extended Cost
0067	0773	671			REDELIVERY/STORAGE		1	\$33.89	\$33.89

Vendor Notes

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

OTHER

REDELIVERY/STORAGE

TO CHARGEBACK FOR RE DELIVERY, AND / OR STORAGE CHARGES ON YOUR SHIPMENT OF 1
2/23/19 SHIPPED ON FXFE PRO# 5041603313 ON WHICH PO# 0062604905, 0062629204,
AND 00626650105 WAS REFUSED DUE TO SHIPPING LATE CHARGEBACK IS FOR ACTUAL EXC
ESS CHARGES INCURRED + 50.00 HANDLING CHARGE \$33.89 + \$50.00 = \$83.89

Dillard Store Services, Inc. - CONFIDENTIAL

05/27/2020