

Dillards Chargeback Copy

Chargeback Number: 1200709139
Chargeback Date: 2020-07-16
Vendor Number: 0077720
DC Loc: 0024
Store:
Status: Deducted

Authorization Number:
Authorization Name:
PC Number:
Check #: 576841
Paid: 2020-07-30
Due: 2020-07-17

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: \$876.88
Total amount due to Dillard's: \$876.88

Receiver #

No Information Available

Invoice #

No Information Available

Cartons:

Ship to:

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

FB UPS Log #s:

UNAUTHORIZED CARRIER

Store	Dept	MIC	GL	Style	Desc	UPC	Qty	Unit Cost	Extended Cost
0064	0773	376					1	\$876.88	\$876.88

Vendor Notes

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

UNAUTHORIZED CARRIER FOR USING AN UNAUTHORIZED CARRIER; C/B = 100%

USE OF A DILLARDS PREFERRED CARRIER OTHER THAN THE ONE SPECIFIED ON THE ROUTING INSTRUCTIONS. CHARGE BACK 100% FREIGHT CHARGES DIL1616306 PER ROUTING INSTRUCTIONS SHOULD HAVE SHIPPED FXFE WAS SHIPPED OUT FXNL INVOICE # 5041480673 SHIP DATE 07/02/20 PO# 0082183801

Dillard Store Services, Inc. - CONFIDENTIAL

08/06/2020