

# Dillards Chargeback Copy

<b>Chargeback Number:</b>	1181200188	<b>Authorization Number:</b>	
<b>Chargeback Date:</b>	2018-12-01	<b>Authorization Name:</b>	
<b>Vendor Number:</b>	0077720	<b>PC Number:</b>	
<b>DC Loc:</b>	0099	<b>Check #:</b>	526031
<b>Store:</b>		<b>Paid</b>	2019-01-17
<b>Status:</b>	Deducted	<b>Due:</b>	2019-01-19
<b>Markdown Event:</b>		<b>Inbound Carrier:</b>	
<b>Event Date:</b>		<b>FB#:</b>	
<b>Markdown Total:</b>	\$ .00	<b>Shipped:</b>	
<b>Markdown %:</b>	0%	<b>Cartons:</b>	0
<b>Authorized By:</b>		<b>Merchandise Subtotal:</b>	\$6,544.80
		<b>Less Volume Discount: 0%</b>	\$ .00
<b>Ad #:</b>		<b>Less Damage Discount: 0%</b>	\$ .00
<b>Ad Date:</b>		<b>Less Term Discount: 0%</b>	\$ .00
<b>Ad Description:</b>		<b>Merchandise Net Total:</b>	\$6,544.80
		<b>Plus Other Costs:</b>	\$ .00
		<b>Total amount due to Dillard's:</b>	\$6,544.80

Receiver #	PO	BOL	SCAC
86194842	0004626504	06757163000267071	MRD7

Invoice #	Invoice Date	Store	PO	BOL	SCAC
4571428	2018-11-13		0004626504	06757163000267057	TLAY
4571429	2018-11-13		0004626504	06757163000267057	TLAY
4571430	2018-11-13		0004626504	06757163000267057	TLAY
4571431	2018-11-13		0004626504	06757163000267057	TLAY
4571432	2018-11-13		0004626504	06757163000267057	TLAY
4571433	2018-11-13		0004626504	06757163000267057	TLAY
4571434	2018-11-13		0004626504	06757163000267057	TLAY
4571435	2018-11-13		0004626504	06757163000267057	TLAY
4571436	2018-11-13		0004626504	06757163000267057	TLAY
4571437	2018-11-13		0004626504	06757163000267057	TLAY
4571438	2018-11-13		0004626504	06757163000267057	TLAY
4571439	2018-11-13		0004626504	06757163000267057	TLAY
4571440	2018-11-13		0004626504	06757163000267057	TLAY
4571441	2018-11-13		0004626504	06757163000267057	TLAY
4571442	2018-11-13		0004626504	06757163000267057	TLAY
4571443	2018-11-13		0004626504	06757163000267057	TLAY
4571444	2018-11-13		0004626504	06757163000267057	TLAY
4571445	2018-11-13		0004626504	06757163000267057	TLAY
4571446	2018-11-13		0004626504	06757163000267057	TLAY
4571447	2018-11-13		0004626504	06757163000267057	TLAY
4571448	2018-11-13		0004626504	06757163000267057	TLAY
4571449	2018-11-13		0004626504	06757163000267057	TLAY
4571450	2018-11-13		0004626504	06757163000267057	TLAY
4571451	2018-11-13		0004626504	06757163000267057	TLAY
4571452	2018-11-13		0004626504	06757163000267057	TLAY
4571453	2018-11-13		0004626504	06757163000267057	TLAY
4571454	2018-11-13		0004626504	06757163000267057	TLAY
4571455	2018-11-13		0004626504	06757163000267057	TLAY
4571456	2018-11-13		0004626504	06757163000267057	TLAY
4571457	2018-11-13		0004626504	06757163000267057	TLAY
4571458	2018-11-13		0004626504	06757163000267057	TLAY
4571459	2018-11-13		0004626504	06757163000267057	TLAY
4571460	2018-11-13		0004626504	06757163000267057	TLAY
4571461	2018-11-13		0004626504	06757163000267057	TLAY
4571462	2018-11-13		0004626504	06757163000267057	TLAY
4571463	2018-11-13		0004626504	06757163000267057	TLAY

4571464	2018-11-13	0004626504	06757163000267057	TLAY
4571465	2018-11-13	0004626504	06757163000267057	TLAY
4571466	2018-11-13	0004626504	06757163000267057	TLAY
4571467	2018-11-13	0004626504	06757163000267057	TLAY
4571468	2018-11-13	0004626504	06757163000267057	TLAY
4571469	2018-11-13	0004626504	06757163000267057	TLAY
4571470	2018-11-13	0004626504	06757163000267057	TLAY

**Cartons:**

**Ship to:**

**Outbound Carrier:**

**# of Cartons:** 0

**Pickup Date:**

**Salvaged:**

**FB UPS Log #s:**

**COST DIFFERENCE**

Dept	MIC	Style	SKU	UPC	Order Cost	Invoice Cost	Cost Difference	Qty	Cost Ext
0775	378	N-F8MEL102	3794020	86569096463	\$5.40	\$9.00	\$3.60	272	\$979.20
0775	378	N-F8MEL105	3794190	86569096456	\$5.40	\$9.00	\$3.60	312	\$1,123.20
0775	378	N-F8MEL101	3774019	86569096449	\$5.40	\$9.00	\$3.60	324	\$1,166.40
0775	378	N-F8MEL106	3794393	86569096494	\$5.40	\$9.00	\$3.60	306	\$1,101.60
0775	378	N-F8MEL104	3794169	86569096487	\$5.40	\$9.00	\$3.60	296	\$1,065.60
0775	378	N-F8MEL103	3794125	86569096470	\$5.40	\$9.00	\$3.60	308	\$1,108.80

**Vendor Notes**

ALL CHARGEBACKS DEDUCTIONS ARE FINAL UNLESS WRITTEN DISPUTES ARE SUBMITTED WITHIN 60 DAYS.  
 COST DIFFERENCE OUR COST CORRECT PER PURCHASE ORDER.

**Dillard Store Services, Inc. - CONFIDENTIAL**

**01/28/2019**