

# Dillards Chargeback Copy

**Chargeback Number:** 1181125737  
**Chargeback Date:** 2018-11-27  
**Vendor Number:** 0077720  
**DC Loc:** 0099  
**Store:**  
**Status:** Deducted

**Authorization Number:**  
**Authorization Name:**  
**PC Number:**  
**Check #:** 526031  
**Paid:** 2019-01-17  
**Due:** 2019-01-19

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

**Inbound Carrier:**  
**FB#:**  
**Shipped:**  
**Cartons:** 0

**Ad #:**  
**Ad Date:**  
**Ad Description:**

**Merchandise Subtotal:** \$4,010.40  
**Less Volume Discount: 0%** \$.00  
**Less Damage Discount: 0%** \$.00  
**Less Term Discount: 0%** \$.00  
**Merchandise Net Total:** \$4,010.40  
**Plus Other Costs:** \$.00  
**Total amount due to Dillard's:** \$4,010.40

**Receiver #**

Receiver	PO	BOL	SCAC
86174712	0004626503	06757163000267026	FXNL

**Invoice #**

Invoice	Invoice Date	Store	PO	BOL	SCAC
4571087	2018-11-13		0004626503	06757163000267026	FXNL
4571088	2018-11-13		0004626503	06757163000267026	FXNL
4571089	2018-11-13		0004626503	06757163000267026	FXNL
4571090	2018-11-13		0004626503	06757163000267026	FXNL
4571091	2018-11-13		0004626503	06757163000267026	FXNL
4571092	2018-11-13		0004626503	06757163000267026	FXNL
4571093	2018-11-13		0004626503	06757163000267026	FXNL
4571094	2018-11-13		0004626503	06757163000267026	FXNL
4571095	2018-11-13		0004626503	06757163000267026	FXNL
4571096	2018-11-13		0004626503	06757163000267026	FXNL
4571097	2018-11-13		0004626503	06757163000267026	FXNL
4571098	2018-11-13		0004626503	06757163000267026	FXNL
4571099	2018-11-13		0004626503	06757163000267026	FXNL
4571100	2018-11-13		0004626503	06757163000267026	FXNL
4571101	2018-11-13		0004626503	06757163000267026	FXNL
4571102	2018-11-13		0004626503	06757163000267026	FXNL
4571103	2018-11-13		0004626503	06757163000267026	FXNL
4571104	2018-11-13		0004626503	06757163000267026	FXNL
4571105	2018-11-13		0004626503	06757163000267026	FXNL
4571106	2018-11-13		0004626503	06757163000267026	FXNL
4571107	2018-11-13		0004626503	06757163000267026	FXNL
4571108	2018-11-13		0004626503	06757163000267026	FXNL
4571109	2018-11-13		0004626503	06757163000267026	FXNL
4571110	2018-11-13		0004626503	06757163000267026	FXNL
4571111	2018-11-13		0004626503	06757163000267026	FXNL
4571112	2018-11-13		0004626503	06757163000267026	FXNL
4571113	2018-11-13		0004626503	06757163000267026	FXNL
4571114	2018-11-13		0004626503	06757163000267026	FXNL
4571115	2018-11-13		0004626503	06757163000267026	FXNL
4571116	2018-11-13		0004626503	06757163000267026	FXNL
4571117	2018-11-13		0004626503	06757163000267026	FXNL
4571118	2018-11-13		0004626503	06757163000267026	FXNL
4571119	2018-11-13		0004626503	06757163000267026	FXNL

**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-F8MEL101	3774019	86569096449	\$5.40	\$9.00	\$3.60	196	\$705.60
0775	378	N-F8MEL105	3794190	86569096456	\$5.40	\$9.00	\$3.60	196	\$705.60
0775	378	N-F8MEL102	3794020	86569096463	\$5.40	\$9.00	\$3.60	166	\$597.60
0775	378	N-F8MEL103	3794125	86569096470	\$5.40	\$9.00	\$3.60	186	\$669.60
0775	378	N-F8MEL104	3794169	86569096487	\$5.40	\$9.00	\$3.60	186	\$669.60
0775	378	N-F8MEL106	3794393	86569096494	\$5.40	\$9.00	\$3.60	184	\$662.40

**Vendor Notes**

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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**