

Dillards Chargeback Copy

Chargeback Number: 1181117374
Chargeback Date: 2018-11-26
Vendor Number: 0077720
DC Loc: 0099
Store:
Status: Deducted

Authorization Number:
Authorization Name:
PC Number:
Check #: 526031
Paid: 2019-01-17
Due: 2019-01-16

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

Inbound Carrier:
FB#:
Shipped:
Cartons: 0

Ad #:
Ad Date:
Ad Description:

Merchandise Subtotal: \$4,226.40
Less Volume Discount: 0% \$.00
Less Damage Discount: 0% \$.00
Less Term Discount: 0% \$.00
Merchandise Net Total: \$4,226.40
Plus Other Costs: \$.00
Total amount due to Dillard's: \$4,226.40

Receiver #

Receiver	PO	BOL	SCAC
86174711	0004626506	06757163000267019	FXNL

Invoice #

Invoice	Invoice Date	Store	PO	BOL	SCAC
4570863	2018-11-13		0004626506	06757163000267019	FXNL
4570864	2018-11-13		0004626506	06757163000267019	FXNL
4570865	2018-11-13		0004626506	06757163000267019	FXNL
4570866	2018-11-13		0004626506	06757163000267019	FXNL
4570867	2018-11-13		0004626506	06757163000267019	FXNL
4570868	2018-11-13		0004626506	06757163000267019	FXNL
4570869	2018-11-13		0004626506	06757163000267019	FXNL
4570870	2018-11-13		0004626506	06757163000267019	FXNL
4570871	2018-11-13		0004626506	06757163000267019	FXNL
4570872	2018-11-13		0004626506	06757163000267019	FXNL
4570873	2018-11-13		0004626506	06757163000267019	FXNL
4570874	2018-11-13		0004626506	06757163000267019	FXNL
4570875	2018-11-13		0004626506	06757163000267019	FXNL
4570876	2018-11-13		0004626506	06757163000267019	FXNL
4570877	2018-11-13		0004626506	06757163000267019	FXNL
4570878	2018-11-13		0004626506	06757163000267019	FXNL
4570879	2018-11-13		0004626506	06757163000267019	FXNL
4570880	2018-11-13		0004626506	06757163000267019	FXNL
4570881	2018-11-13		0004626506	06757163000267019	FXNL
4570882	2018-11-13		0004626506	06757163000267019	FXNL
4570883	2018-11-13		0004626506	06757163000267019	FXNL
4570884	2018-11-13		0004626506	06757163000267019	FXNL
4570885	2018-11-13		0004626506	06757163000267019	FXNL
4570886	2018-11-13		0004626506	06757163000267019	FXNL
4570887	2018-11-13		0004626506	06757163000267019	FXNL
4570888	2018-11-13		0004626506	06757163000267019	FXNL
4570889	2018-11-13		0004626506	06757163000267019	FXNL
4570890	2018-11-13		0004626506	06757163000267019	FXNL
4570891	2018-11-13		0004626506	06757163000267019	FXNL
4570892	2018-11-13		0004626506	06757163000267019	FXNL
4570893	2018-11-13		0004626506	06757163000267019	FXNL
4570894	2018-11-13		0004626506	06757163000267019	FXNL
4570895	2018-11-13		0004626506	06757163000267019	FXNL
4570896	2018-11-13		0004626506	06757163000267019	FXNL
4570897	2018-11-13		0004626506	06757163000267019	FXNL
4570898	2018-11-13		0004626506	06757163000267019	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	208	\$748.80
0775	378	N-F8MEL105	3794190	86569096456	\$5.40	\$9.00	\$3.60	208	\$748.80
0775	378	N-F8MEL102	3794020	86569096463	\$5.40	\$9.00	\$3.60	176	\$633.60
0775	378	N-F8MEL103	3794125	86569096470	\$5.40	\$9.00	\$3.60	184	\$662.40
0775	378	N-F8MEL104	3794169	86569096487	\$5.40	\$9.00	\$3.60	200	\$720.00
0775	378	N-F8MEL106	3794393	86569096494	\$5.40	\$9.00	\$3.60	198	\$712.80

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