

# Dillards Chargeback Copy

<b>Chargeback Number:</b>	1181125738	<b>Authorization Number:</b>	
<b>Chargeback Date:</b>	2018-11-27	<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>	2019-01-16
<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>	\$9,619.20
		<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>	\$9,619.20
		<b>Plus Other Costs:</b>	\$ .00
		<b>Total amount due to Dillard's:</b>	\$9,619.20

Receiver #	PO	BOL	SCAC
12346668	0004626505	06757163000267071	TLAY

Invoice #	Invoice Date	Store	PO	BOL	SCAC
4571471	2018-11-13		0004626505	06757163000267064	TLAY
4571472	2018-11-13		0004626505	06757163000267064	TLAY
4571473	2018-11-13		0004626505	06757163000267064	TLAY
4571474	2018-11-13		0004626505	06757163000267064	TLAY
4571475	2018-11-13		0004626505	06757163000267064	TLAY
4571476	2018-11-13		0004626505	06757163000267064	TLAY
4571477	2018-11-13		0004626505	06757163000267064	TLAY
4571478	2018-11-13		0004626505	06757163000267064	TLAY
4571479	2018-11-13		0004626505	06757163000267064	TLAY
4571480	2018-11-13		0004626505	06757163000267064	TLAY
4571481	2018-11-13		0004626505	06757163000267064	TLAY
4571482	2018-11-13		0004626505	06757163000267064	TLAY
4571483	2018-11-13		0004626505	06757163000267064	TLAY
4571484	2018-11-13		0004626505	06757163000267064	TLAY
4571485	2018-11-13		0004626505	06757163000267064	TLAY
4571486	2018-11-13		0004626505	06757163000267064	TLAY
4571487	2018-11-13		0004626505	06757163000267064	TLAY
4571488	2018-11-13		0004626505	06757163000267064	TLAY
4571489	2018-11-13		0004626505	06757163000267064	TLAY
4571490	2018-11-13		0004626505	06757163000267064	TLAY
4571491	2018-11-13		0004626505	06757163000267064	TLAY
4571492	2018-11-13		0004626505	06757163000267064	TLAY
4571493	2018-11-13		0004626505	06757163000267064	TLAY
4571494	2018-11-13		0004626505	06757163000267064	TLAY
4571495	2018-11-13		0004626505	06757163000267064	TLAY
4571496	2018-11-13		0004626505	06757163000267064	TLAY
4571497	2018-11-13		0004626505	06757163000267064	TLAY
4571498	2018-11-13		0004626505	06757163000267064	TLAY
4571499	2018-11-13		0004626505	06757163000267064	TLAY
4571500	2018-11-13		0004626505	06757163000267064	TLAY
4571501	2018-11-13		0004626505	06757163000267064	TLAY
4571502	2018-11-13		0004626505	06757163000267064	TLAY
4571503	2018-11-13		0004626505	06757163000267064	TLAY
4571504	2018-11-13		0004626505	06757163000267064	TLAY
4571505	2018-11-13		0004626505	06757163000267064	TLAY
4571506	2018-11-13		0004626505	06757163000267064	TLAY

4571507	2018-11-13	0004626505	06757163000267064	TLAY
4571508	2018-11-13	0004626505	06757163000267064	TLAY
4571509	2018-11-13	0004626505	06757163000267064	TLAY
4571510	2018-11-13	0004626505	06757163000267064	TLAY
4571511	2018-11-13	0004626505	06757163000267064	TLAY
4571512	2018-11-13	0004626505	06757163000267064	TLAY
4571513	2018-11-13	0004626505	06757163000267064	TLAY
4571514	2018-11-13	0004626505	06757163000267064	TLAY
4571515	2018-11-13	0004626505	06757163000267064	TLAY
4571516	2018-11-13	0004626505	06757163000267064	TLAY
4571517	2018-11-13	0004626505	06757163000267064	TLAY
4571518	2018-11-13	0004626505	06757163000267064	TLAY
4571519	2018-11-13	0004626505	06757163000267064	TLAY
4571520	2018-11-13	0004626505	06757163000267064	TLAY
4571521	2018-11-13	0004626505	06757163000267064	TLAY
4571522	2018-11-13	0004626505	06757163000267064	TLAY
4571523	2018-11-13	0004626505	06757163000267064	TLAY
4571524	2018-11-13	0004626505	06757163000267064	TLAY
4571525	2018-11-13	0004626505	06757163000267064	TLAY
4571526	2018-11-13	0004626505	06757163000267064	TLAY
4571527	2018-11-13	0004626505	06757163000267064	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-F8MEL101	3774019	86569096449	\$5.40	\$9.00	\$3.60	488	\$1,756.80
0775	378	N-F8MEL105	3794190	86569096456	\$5.40	\$9.00	\$3.60	488	\$1,756.80
0775	378	N-F8MEL102	3794020	86569096463	\$5.40	\$9.00	\$3.60	332	\$1,195.20
0775	378	N-F8MEL103	3794125	86569096470	\$5.40	\$9.00	\$3.60	458	\$1,648.80
0775	378	N-F8MEL104	3794169	86569096487	\$5.40	\$9.00	\$3.60	458	\$1,648.80
0775	378	N-F8MEL106	3794393	86569096494	\$5.40	\$9.00	\$3.60	448	\$1,612.80

**Vendor Notes**

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