

Dillards Chargeback Copy

Chargeback Number:	1181125739	Authorization Number:	
Chargeback Date:	2018-11-27	Authorization Name:	
Vendor Number:	0077720	PC Number:	
DC Loc:	0099	Check #:	526031
Store:		Paid	2019-01-17
Status:	Deducted	Due:	2019-01-19
Markdown Event:		Inbound Carrier:	
Event Date:		FB#:	
Markdown Total:	\$.00	Shipped:	
Markdown %:	0%	Cartons:	0
Authorized By:		Merchandise Subtotal:	\$30.00
Ad #:		Less Volume Discount: 0%	\$.00
Ad Date:		Less Damage Discount: 1%	\$.30
Ad Description:		Less Term Discount: 0%	\$.00
		Merchandise Net Total:	\$29.70
		Plus Other Costs:	\$.00
		Total amount due to Dillard's:	\$29.70

Receiver #			
Receiver	PO	BOL	SCAC
86181399	0006090001	06757161131764896	FXNL

Invoice #					
Invoice	Invoice Date	Store	PO	BOL	SCAC
4573346	2018-11-15		0006090001	06757161131764896	FXNL
4573347	2018-11-15		0006090001	06757161131764896	FXNL
4573348	2018-11-15		0006090001	06757161131764896	FXNL

Cartons:

Ship to:	Outbound Carrier:
	# of Cartons: 0
	Pickup Date:
	Salvaged:

FB UPS Log #s:

INVOICED NOT RECEIVED

Store	Dept	MIC	GL	Style	Desc	UPC	Qty	Unit Cost	Extended Cost
	0773	367		EO30-1994A	STE 18SQ EMB	675716797584	2	\$15.00	\$30.00

Vendor Notes

ALL CHARGEBACKS DEDUCTIONS ARE FINAL UNLESS WRITTEN DISPUTES ARE SUBMITTED WITHIN 60 DAYS.
 INVOICED NOT RECEIVED SHORTAGE