

Dillards Chargeback Copy

Chargeback Number: 1181200633
Chargeback Date: 2018-12-02
Vendor Number: 0077720
DC Loc: 0099
Store:
Status: Deducted

Authorization Number:
Authorization Name:
PC Number:
Check #: 527478
Paid: 2019-01-31
Due: 2019-01-25

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

Inbound Carrier:
FB#:
Shipped:
Cartons: 0

Ad #:
Ad Date:
Ad Description:

Merchandise Subtotal: \$4,363.20
Less Volume Discount: 0% \$.00
Less Damage Discount: 0% \$.00
Less Term Discount: 0% \$.00
Merchandise Net Total: \$4,363.20
Plus Other Costs: \$.00
Total amount due to Dillard's: \$4,363.20

Receiver #

Receiver	PO	BOL	SCAC
23091424	0004626502	06757163000267033	FXNL
86174710	0004626502	06757163000267033	FXNL

Invoice #

Invoice	Invoice Date	Store	PO	BOL	SCAC
4570820	2018-11-13		0004626502	06757163000267033	FXNL
4570821	2018-11-13		0004626502	06757163000267033	FXNL
4570822	2018-11-13		0004626502	06757163000267033	FXNL
4570823	2018-11-13		0004626502	06757163000267033	FXNL
4570824	2018-11-13		0004626502	06757163000267033	FXNL
4570825	2018-11-13		0004626502	06757163000267033	FXNL
4570826	2018-11-13		0004626502	06757163000267033	FXNL
4570827	2018-11-13		0004626502	06757163000267033	FXNL
4570828	2018-11-13		0004626502	06757163000267033	FXNL
4570829	2018-11-13		0004626502	06757163000267033	FXNL
4570830	2018-11-13		0004626502	06757163000267033	FXNL
4570831	2018-11-13		0004626502	06757163000267033	FXNL
4570832	2018-11-13		0004626502	06757163000267033	FXNL
4570833	2018-11-13		0004626502	06757163000267033	FXNL
4570834	2018-11-13		0004626502	06757163000267033	FXNL
4570835	2018-11-13		0004626502	06757163000267033	FXNL
4570836	2018-11-13		0004626502	06757163000267033	FXNL
4570837	2018-11-13		0004626502	06757163000267033	FXNL
4570838	2018-11-13		0004626502	06757163000267033	FXNL
4570839	2018-11-13		0004626502	06757163000267033	FXNL
4570840	2018-11-13		0004626502	06757163000267033	FXNL
4570841	2018-11-13		0004626502	06757163000267033	FXNL
4570842	2018-11-13		0004626502	06757163000267033	FXNL
4570843	2018-11-13		0004626502	06757163000267033	FXNL
4570844	2018-11-13		0004626502	06757163000267033	FXNL
4570845	2018-11-13		0004626502	06757163000267033	FXNL
4570846	2018-11-13		0004626502	06757163000267033	FXNL
4570847	2018-11-13		0004626502	06757163000267033	FXNL
4570848	2018-11-13		0004626502	06757163000267033	FXNL
4570849	2018-11-13		0004626502	06757163000267033	FXNL
4570850	2018-11-13		0004626502	06757163000267033	FXNL
4570851	2018-11-13		0004626502	06757163000267033	FXNL
4570852	2018-11-13		0004626502	06757163000267033	FXNL
4570853	2018-11-13		0004626502	06757163000267033	FXNL
4570854	2018-11-13		0004626502	06757163000267033	FXNL

4570855	2018-11-13	0004626502	06757163000267033	FXNL
4570856	2018-11-13	0004626502	06757163000267033	FXNL
4570857	2018-11-13	0004626502	06757163000267033	FXNL
4570858	2018-11-13	0004626502	06757163000267033	FXNL
4570859	2018-11-13	0004626502	06757163000267033	FXNL
4570860	2018-11-13	0004626502	06757163000267033	FXNL
4570861	2018-11-13	0004626502	06757163000267033	FXNL
4570862	2018-11-13	0004626502	06757163000267033	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-F8MEL106	3794393	86569096494	\$5.40	\$9.00	\$3.60	180	\$648.00
0775	378	N-F8MEL104	3794169	86569096487	\$5.40	\$9.00	\$3.60	206	\$741.60
0775	378	N-F8MEL103	3794125	86569096470	\$5.40	\$9.00	\$3.60	202	\$727.20
0775	378	N-F8MEL102	3794020	86569096463	\$5.40	\$9.00	\$3.60	184	\$662.40
0775	378	N-F8MEL105	3794190	86569096456	\$5.40	\$9.00	\$3.60	220	\$792.00
0775	378	N-F8MEL101	3774019	86569096449	\$5.40	\$9.00	\$3.60	220	\$792.00

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

02/08/2019