

# Dillards Chargeback Copy

<b>Chargeback Number:</b>	1181201815	<b>Authorization Number:</b>	
<b>Chargeback Date:</b>	2018-12-04	<b>Authorization Name:</b>	
<b>Vendor Number:</b>	0077720	<b>PC Number:</b>	
<b>DC Loc:</b>	0099	<b>Check #:</b>	527478
<b>Store:</b>		<b>Paid</b>	2019-01-31
<b>Status:</b>	Deducted	<b>Due:</b>	2019-01-27
<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>	\$5,731.20
<b>Ad #:</b>		<b>Less Volume Discount: 0%</b>	\$ .00
<b>Ad Date:</b>		<b>Less Damage Discount: 0%</b>	\$ .00
<b>Ad Description:</b>		<b>Less Term Discount: 0%</b>	\$ .00
		<b>Merchandise Net Total:</b>	\$5,731.20
		<b>Plus Other Costs:</b>	\$ .00
		<b>Total amount due to Dillard's:</b>	\$5,731.20

Receiver #	PO	BOL	SCAC
52536146	0004626501	06757163000267040	FXNL
86180204	0004626501	06757163000267040	FXNL

Invoice #	Invoice Date	Store	PO	BOL	SCAC
4573056	2018-11-15		0004626501	06757163000267040	FXNL
4573057	2018-11-15		0004626501	06757163000267040	FXNL
4573058	2018-11-15		0004626501	06757163000267040	FXNL
4573059	2018-11-15		0004626501	06757163000267040	FXNL
4573060	2018-11-15		0004626501	06757163000267040	FXNL
4573061	2018-11-15		0004626501	06757163000267040	FXNL
4573062	2018-11-15		0004626501	06757163000267040	FXNL
4573063	2018-11-15		0004626501	06757163000267040	FXNL
4573064	2018-11-15		0004626501	06757163000267040	FXNL
4573065	2018-11-15		0004626501	06757163000267040	FXNL
4573066	2018-11-15		0004626501	06757163000267040	FXNL
4573067	2018-11-15		0004626501	06757163000267040	FXNL
4573068	2018-11-15		0004626501	06757163000267040	FXNL
4573069	2018-11-15		0004626501	06757163000267040	FXNL
4573070	2018-11-15		0004626501	06757163000267040	FXNL
4573071	2018-11-15		0004626501	06757163000267040	FXNL
4573072	2018-11-15		0004626501	06757163000267040	FXNL
4573073	2018-11-15		0004626501	06757163000267040	FXNL
4573074	2018-11-15		0004626501	06757163000267040	FXNL
4573075	2018-11-15		0004626501	06757163000267040	FXNL
4573076	2018-11-15		0004626501	06757163000267040	FXNL
4573077	2018-11-15		0004626501	06757163000267040	FXNL
4573078	2018-11-15		0004626501	06757163000267040	FXNL
4573079	2018-11-15		0004626501	06757163000267040	FXNL
4573080	2018-11-15		0004626501	06757163000267040	FXNL
4573081	2018-11-15		0004626501	06757163000267040	FXNL
4573082	2018-11-15		0004626501	06757163000267040	FXNL
4573083	2018-11-15		0004626501	06757163000267040	FXNL
4573084	2018-11-15		0004626501	06757163000267040	FXNL
4573085	2018-11-15		0004626501	06757163000267040	FXNL
4573086	2018-11-15		0004626501	06757163000267040	FXNL
4573087	2018-11-15		0004626501	06757163000267040	FXNL
4573088	2018-11-15		0004626501	06757163000267040	FXNL
4573089	2018-11-15		0004626501	06757163000267040	FXNL
4573090	2018-11-15		0004626501	06757163000267040	FXNL

4573091	2018-11-15	0004626501	06757163000267040	FXNL
4573092	2018-11-15	0004626501	06757163000267040	FXNL
4573093	2018-11-15	0004626501	06757163000267040	FXNL
4573094	2018-11-15	0004626501	06757163000267040	FXNL
4573095	2018-11-15	0004626501	06757163000267040	FXNL
4573096	2018-11-15	0004626501	06757163000267040	FXNL
4573097	2018-11-15	0004626501	06757163000267040	FXNL
4573098	2018-11-15	0004626501	06757163000267040	FXNL
4573099	2018-11-15	0004626501	06757163000267040	FXNL
4573100	2018-11-15	0004626501	06757163000267040	FXNL
4573101	2018-11-15	0004626501	06757163000267040	FXNL
4573102	2018-11-15	0004626501	06757163000267040	FXNL
4573103	2018-11-15	0004626501	06757163000267040	FXNL
4573104	2018-11-15	0004626501	06757163000267040	FXNL
4573105	2018-11-15	0004626501	06757163000267040	FXNL
4573106	2018-11-15	0004626501	06757163000267040	FXNL
4573107	2018-11-15	0004626501	06757163000267040	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	294	\$1,058.40
0775	378	N-F8MEL105	3794190	86569096456	\$5.40	\$9.00	\$3.60	294	\$1,058.40
0775	378	N-F8MEL102	3794020	86569096463	\$5.40	\$9.00	\$3.60	238	\$856.80
0775	378	N-F8MEL103	3794125	86569096470	\$5.40	\$9.00	\$3.60	244	\$878.40
0775	378	N-F8MEL104	3794169	86569096487	\$5.40	\$9.00	\$3.60	280	\$1,008.00
0775	378	N-F8MEL106	3794393	86569096494	\$5.40	\$9.00	\$3.60	242	\$871.20

**Vendor Notes**

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