Dillards Chargeback Copy

Chargeback Number:	1190701919	**Authorization Number:**	
Chargback Date:	2019-07-03	**Authorization Name:**	
Vendor Number:	0077720	**PC Number:**	
DC Loc:	0027	**Check #:**	543834
Store:	0877	**Paid**	2019-07-11
Status:	Deducted	**Due:**	2019-07-04
		Inbound Carrier:	
Markdown Event:		**FB#:**	
Event Date:		**Shipped:**	86812033
Markdown Total:	$.00	**Cartons:**	0
Markdown %:	0%		
Authorized By:		**Merchandise Subtotal:**	$130.50
		Less Volume Discount: 0%	$.00
Ad #:		**Less Damage Discount: 0%**	$.00
Ad Date:		**Less Term Discount: 0%**	$.00
Ad Description:		**Merchandise Net Total:**	$130.50
		Plus Other Costs:	$207.76
		Total amount due to Dillard's:	$338.26

Receiver #

Receiver	PO	BOL	SCAC
86812033	0024655905		

Invoice #

No Information Available

Cartons:

Ship to:		**Outbound Carrier:**	FEDX
		# of Cartons:	1
		Pickup Date:	2019-07-03
		Salvaged:	

FB UPS Log #s:
788261666932

HANDLING CHARGE

Store	Dept	MIC	GL	Style	Desc	UPC	Qty	Unit Cost	Extended Cost
0027	0989	999	840050		HANDLING CHARGE		1	$200.00	$200.00

OTHER

Store	Dept	MIC	GL	Style	Desc	UPC	Qty	Unit Cost	Extended Cost
0700	0774	367			SHIPPING CHARGES		1	$7.76	$7.76

REFUSED - NOT ORDERED

Store	Dept	MIC	GL	Style	Desc	UPC	Qty	Unit Cost	Extended Cost
0877	0774	367		NS14-3328	TAM K QLT	86569167491	1	$67.50	$67.50
0877	0774	367		NS12-3325	MAT Q DMS	86569167460	1	$63.00	$63.00

Vendor Notes

ALL CHARGEBACKS DEDUCTIONS ARE FINAL UNLESS WRITTEN DISPUTES ARE SUBMITTED WITHIN 60 DAYS.
HANDLING CHARGE
OTHER
REFUSED - NOT ORDERED PCS. OVER QTY. ORDERED, DEFECTIVE, OR NOT ORDERED

OVERAGES--STORE 779