

# Dillards Chargeback Copy

<b>Chargeback Number:</b>	1190701341	<b>Authorization Number:</b>	5 DAYS
<b>Chargeback Date:</b>	2019-07-02	<b>Authorization Name:</b>	
<b>Vendor Number:</b>	0077720	<b>PC Number:</b>	
<b>DC Loc:</b>	0021	<b>Check #:</b>	543834
<b>Store:</b>	0813	<b>Paid</b>	2019-07-11
<b>Status:</b>	Deducted	<b>Due:</b>	2019-07-03
		<b>Inbound Carrier:</b>	EPES
<b>Markdown Event:</b>		<b>FB#:</b>	4936278DCS
<b>Event Date:</b>		<b>Shipped:</b>	52621462
<b>Markdown Total:</b>	\$ .00	<b>Cartons:</b>	132
<b>Markdown %:</b>	0%		
<b>Authorized By:</b>		<b>Merchandise Subtotal:</b>	\$67.50
		<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>	\$67.50
		<b>Plus Other Costs:</b>	\$208.89
		<b>Total amount due to Dillard's:</b>	\$276.39

<b>Receiver #</b>			
<b>Receiver</b>	<b>PO</b>	<b>BOL</b>	<b>SCAC</b>
52621462	0024655901		

**Invoice #**

## No Information Available

**Cartons:**

<b>Ship to:</b>	<b>Outbound Carrier:</b>	FEDX
	<b># of Cartons:</b>	1
	<b>Pickup Date:</b>	2019-07-02
	<b>Salvaged:</b>	

**FB UPS Log #s:**  
788242978181

**HANDLING CHARGE**

Store	Dept	MIC	GL	Style	Desc	UPC	Qty	Unit Cost	Extended Cost
0021	0989	999	840050		HANDLING CHARGE		1	\$200.00	\$200.00

**OTHER**

Store	Dept	MIC	GL	Style	Desc	UPC	Qty	Unit Cost	Extended Cost
0400	0774	367			SHIPPING CHARGES		1	\$8.89	\$8.89

**REFUSED - NOT ORDERED**

Store	Dept	MIC	GL	Style	Desc	UPC	Qty	Unit Cost	Extended Cost
0813	0774	367		NS14-3328	TAM K QLT	86569167491	1	\$67.50	\$67.50

**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

EMAIL 6/24/19 .. OVERAGE 7/2/19 ..RTV, 5 DAYS - FEDX TRK# 788242

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