

Dillards Chargeback Copy

Chargeback Number: 1190700042
Chargeback Date: 2019-07-01
Vendor Number: 0077720
DC Loc:
Store: 0335
Status: Deducted

Authorization Number:
Authorization Name:
PC Number:
Check #: 548004
Paid: 2019-08-22
Due: 2019-08-11

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

Inbound Carrier:
FB#:
Shipped:
Cartons: 0

Ad #:
Ad Date:
Ad Description:

Merchandise Subtotal: \$20.00
Less Volume Discount: 0% \$.00
Less Damage Discount: 1% \$.20
Less Term Discount: 0% \$.00
Merchandise Net Total: \$19.80
Plus Other Costs: \$.00
Total amount due to Dillard's: \$19.80

Receiver #

| | | | |
|-----------------|------------|--------------------|-------------|
| Receiver | PO | BOL | SCAC |
| 86805446 | 0042926402 | 000000000000000000 | |

Invoice #

| | | | | | |
|----------------|---------------------|--------------|------------|------------|-------------|
| Invoice | Invoice Date | Store | PO | BOL | SCAC |
| 4777499 | 2019-06-12 | | 0042926402 | | FDEG |

Cartons:
 00006757166367160580

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 |
|-------|------|-----|----|-------------|------|--------------|-----|-----------|---------------|
| 0335 | 0773 | 671 | | C-DNB-BRKPL | | 675716634490 | 2 | \$10.00 | \$20.00 |

Vendor Notes

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