

Dillards Chargeback Copy

Chargeback Number: 1190715235
Chargeback Date: 2019-07-11
Vendor Number: 0077720
DC Loc: 0099
Store:
Status: Deducted

Authorization Number:
Authorization Name:
PC Number:
Check #: 548004
Paid: 2019-08-22
Due: 2019-08-26

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

Inbound Carrier:
FB#:
Shipped:
Cartons: 0

Ad #:
Ad Date:
Ad Description:

Merchandise Subtotal: \$270.00
Less Volume Discount: 0% \$0.00
Less Damage Discount: 0% \$0.00
Less Term Discount: 0% \$0.00
Merchandise Net Total: \$270.00
Plus Other Costs: \$0.00
Total amount due to Dillard's: \$270.00

Receiver #

Receiver	PO	BOL	SCAC
40400833	0024655904	06757166000419723	POST
86818339	0024655904	06757166000419723	MRD1

Invoice #

Invoice	Invoice Date	Store	PO	BOL	SCAC
4785479	2019-06-21		0024655904	06757166000419679	EPES
4785480	2019-06-21		0024655904	06757166000419679	EPES
4785477	2019-06-21		0024655904	06757166000419679	EPES
4785478	2019-06-21		0024655904	06757166000419679	EPES
4785473	2019-06-21		0024655904	06757166000419679	EPES
4785474	2019-06-21		0024655904	06757166000419679	EPES
4785475	2019-06-21		0024655904	06757166000419679	EPES
4785476	2019-06-21		0024655904	06757166000419679	EPES
4785682	2019-06-21		0024655904	06757166000419679	EPES

Cartons:

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
	0774	367		NS14-3331	OSH Q QLT	86569167507	2	\$76.50	\$153.00
	0774	367		NS14-3327	TAM Q QLT	86569167484	2	\$58.50	\$117.00

Vendor Notes

ALL CHARGEBACKS DEDUCTIONS ARE FINAL UNLESS WRITTEN DISPUTES ARE SUBMITTED WITHIN 60 DAYS.
 INVOICED NOT RECEIVED SHORTAGE
 SEE CREDIT MEMO# 2190700887