

Dillards Chargeback Copy

Chargeback Number: 1190702256
Chargeback Date: 2019-07-06
Vendor Number: 0077720
DC Loc: 0099
Store:
Status: Deducted

Authorization Number:
Authorization Name:
PC Number:
Check #: 548004
Paid: 2019-08-22
Due: 2019-08-24

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

Inbound Carrier:
FB#:
Shipped:
Cartons: 0

Ad #:
Ad Date:
Ad Description:

Merchandise Subtotal: \$330.30
Less Volume Discount: 0% \$.00
Less Damage Discount: 0% \$.00
Less Term Discount: 0% \$.00
Merchandise Net Total: \$330.30
Plus Other Costs: \$.00
Total amount due to Dillard's: \$330.30

Receiver

| Receiver | PO | BOL | SCAC |
|----------|------------|-------------------|------|
| 12514305 | 0024655905 | 06757166000419754 | CSQS |
| 12515847 | 0024655905 | 06757166000419754 | POST |
| 86812033 | 0024655905 | 06757166000419754 | CSQS |

Invoice

| Invoice | Invoice Date | Store | PO | BOL | SCAC |
|---------|--------------|-------|------------|-------------------|------|
| 4784748 | 2019-06-20 | | 0024655905 | 06757166000419754 | CSQS |
| 4784749 | 2019-06-20 | | 0024655905 | 06757166000419754 | CSQS |
| 4784750 | 2019-06-20 | | 0024655905 | 06757166000419754 | CSQS |
| 4784751 | 2019-06-20 | | 0024655905 | 06757166000419754 | CSQS |
| 4784754 | 2019-06-20 | | 0024655905 | 06757166000419754 | CSQS |
| 4784755 | 2019-06-20 | | 0024655905 | 06757166000419754 | CSQS |
| 4784752 | 2019-06-20 | | 0024655905 | 06757166000419754 | CSQS |
| 4784753 | 2019-06-20 | | 0024655905 | 06757166000419754 | CSQS |
| 4784756 | 2019-06-20 | | 0024655905 | 06757166000419754 | CSQS |
| 4784757 | 2019-06-20 | | 0024655905 | 06757166000419754 | CSQS |
| 4784758 | 2019-06-20 | | 0024655905 | 06757166000419754 | CSQS |
| 4784759 | 2019-06-20 | | 0024655905 | 06757166000419754 | CSQS |
| 4784764 | 2019-06-20 | | 0024655905 | 06757166000419754 | CSQS |
| 4784765 | 2019-06-20 | | 0024655905 | 06757166000419754 | CSQS |
| 4784766 | 2019-06-20 | | 0024655905 | 06757166000419754 | CSQS |
| 4784767 | 2019-06-20 | | 0024655905 | 06757166000419754 | CSQS |
| 4784762 | 2019-06-20 | | 0024655905 | 06757166000419754 | CSQS |
| 4784763 | 2019-06-20 | | 0024655905 | 06757166000419754 | CSQS |
| 4784760 | 2019-06-20 | | 0024655905 | 06757166000419754 | CSQS |
| 4784761 | 2019-06-20 | | 0024655905 | 06757166000419754 | CSQS |
| 4784770 | 2019-06-20 | | 0024655905 | 06757166000419754 | CSQS |
| 4784768 | 2019-06-20 | | 0024655905 | 06757166000419754 | CSQS |
| 4784769 | 2019-06-20 | | 0024655905 | 06757166000419754 | CSQS |

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 | | NS14-3332 | OSH K QLT | 86569167514 | 2 | \$85.50 | \$171.00 |
| | 0774 | 367 | | NS11-3330 | TAM K SHM | 86569167538 | 8 | \$12.60 | \$100.80 |
| | 0774 | 367 | | NS14-3327 | TAM Q QLT | 86569167484 | 1 | \$58.50 | \$58.50 |

Vendor Notes

ALL CHARGEBACKS DEDUCTIONS ARE FINAL UNLESS WRITTEN DISPUTES ARE SUBMITTED WITHIN 60 DAYS.

INVOICED NOT RECEIVED SHORTAGE

SEE RTV# 1190701919,1190702221

SEE CREDIT MEMO# 2190700360

Dillard Store Services, Inc. - CONFIDENTIAL

08/30/2019