

Dillards Chargeback Copy

Chargeback Number: 1190700359
Chargeback Date: 2019-07-01
Vendor Number: 0077720
DC Loc: 0099
Store:
Status: Deducted

Authorization Number:
Authorization Name:
PC Number:
Check #: 548004
Paid: 2019-08-22
Due: 2019-08-23

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

Inbound Carrier:
FB#:
Shipped:
Cartons: 0

Ad #:
Ad Date:
Ad Description:

Merchandise Subtotal: \$100.80
Less Volume Discount: 0% \$.00
Less Damage Discount: 0% \$.00
Less Term Discount: 0% \$.00
Merchandise Net Total: \$100.80
Plus Other Costs: \$.00
Total amount due to Dillard's: \$100.80

Receiver #

Receiver	PO	BOL	SCAC
86812941	0024655902	06757166000419624	FXNL

Invoice #

Invoice	Invoice Date	Store	PO	BOL	SCAC
4784884	2019-06-20		0024655902	06757166000419617	FXNL
4784885	2019-06-20		0024655902	06757166000419617	FXNL
4784886	2019-06-20		0024655902	06757166000419617	FXNL
4784887	2019-06-20		0024655902	06757166000419617	FXNL
4784888	2019-06-20		0024655902	06757166000419617	FXNL
4784889	2019-06-20		0024655902	06757166000419617	FXNL
4784890	2019-06-20		0024655902	06757166000419617	FXNL

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		NS11-3330	TAM K SHM	86569167538	8	\$12.60	\$100.80

Vendor Notes

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

INVOICED NOT RECEIVED SHORTAGE

SEE CREDIT MEMO# 2190700047