

Dillards Chargeback Copy

Chargeback Number: 1190701799
Chargeback Date: 2019-07-03
Vendor Number: 0077720
DC Loc: 0099
Store:
Status: Deducted

Authorization Number:
Authorization Name:
PC Number:
Check #: 548004
Paid: 2019-08-22
Due: 2019-08-20

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

Inbound Carrier:
FB#:
Shipped:
Cartons: 0

Ad #:
Ad Date:
Ad Description:

Merchandise Subtotal: \$108.90
Less Volume Discount: 0% \$.00
Less Damage Discount: 0% \$.00
Less Term Discount: 0% \$.00
Merchandise Net Total: \$108.90
Plus Other Costs: \$.00
Total amount due to Dillard's: \$108.90

Receiver #

Receiver	PO	BOL	SCAC
52621462	0024655901	06757166000419631	EPES

Invoice #

Invoice	Invoice Date	Store	PO	BOL	SCAC
4784552	2019-06-20		0024655901	06757166000419631	EPES
4784553	2019-06-20		0024655901	06757166000419631	EPES
4784554	2019-06-20		0024655901	06757166000419631	EPES
4784555	2019-06-20		0024655901	06757166000419631	EPES
4784556	2019-06-20		0024655901	06757166000419631	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		NS14-3327	TAM Q QLT	86569167484	1	\$58.50	\$58.50
	0774	367		NS11-3330	TAM K SHM	86569167538	4	\$12.60	\$50.40

Vendor Notes

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

INVOICED NOT RECEIVED SHORTAGE

SEE RTV# 1190701341

SEE CREDIT MEMO# 2190700241