

Dillards Chargeback Copy

Chargeback Number: 1190715979
Chargeback Date: 2019-07-13
Vendor Number: 0077720
DC Loc: 0021
Store:
Status: Deducted

Authorization Number:
Authorization Name:
PC Number:
Check #: 548004
Paid: 2019-08-22
Due: 2019-07-13

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

Inbound Carrier:
FB#:
Shipped:
Cartons: 0

Ad #:
Ad Date:
Ad Description:

Merchandise Subtotal: \$.00
Less Volume Discount: 0% \$.00
Less Damage Discount: 0% \$.00
Less Term Discount: 0% \$.00
Merchandise Net Total: \$.00
Plus Other Costs: \$2,700.00
Total amount due to Dillard's: \$2,700.00

Receiver #

Receiver	PO	BOL	SCAC
52621462	0024655901		
86812941	0024655902		
86812941	0024655902		
86812941	0024655902		
86812941	0024655902		
86817467	0024655903		
86817467	0024655903		
86817467	0024655903		
86817467	0024655903		
86817467	0024655903		
52621462	0024655901		
86818339	0024655904		
86818339	0024655904		
86818343	0025206701		
86818343	0025206701		
86818343	0025206701		
86812033	0024655905		
86812033	0024655905		
86812033	0024655905		
86812033	0024655905		
86818339	0024655904		
86812033	0024655905		
86812033	0024655905		
86818339	0024655904		
86814485	0024655906		
86814485	0024655906		

Invoice #

No Information Available

Cartons:

00006757166370500311	00006757166370500557	00006757166370500816	00006757166370501097	00006757166370501103
00006757166370502377	00006757166370502575	00006757166370502582	00006757166370502940	00006757166370503336
00006757166370503466	00006757166370504401	00006757166370504623	00006757166370505859	00006757166370505941
00006757166370506467	00006757166370506689	00006757166370508782	00006757166370508805	00006757166370509581
00006757166370510907	00006757166370511690	00006757166370512352	00006757166370512451	00006757166370513779
00006757166370514325	00006757166370514424			

