

Dillards Chargeback Copy

Chargeback Number: 1190719605
Chargeback Date: 2019-07-16
Vendor Number: 0077720
DC Loc: 0024
Store:
Status: Deducted

Authorization Number:
Authorization Name:
PC Number:
Check #: 548004
Paid: 2019-08-22
Due: 2019-07-16

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: \$1,533.27
Total amount due to Dillard's: \$1,533.27

Receiver #

No Information Available

Invoice #

No Information Available

Cartons:

Ship to:

Outbound Carrier:
of Cartons: 0
Pickup Date:
Salvaged:

FB UPS Log #s:

MULTI SAME DAY SHIPMENTS

Store	Dept	MIC	GL	Style	Desc	UPC	Qty	Unit Cost	Extended Cost
0064	0773	376			4359012696		1	\$207.02	\$207.02
0064	0773	376			4359012711		1	\$1,326.25	\$1,326.25

Vendor Notes

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

MULTI SAME DAY SHIPMENTS

DIL1542921 MULTIPLE BOL SHIPMENTS / SAME DAY SHIPPED ON 6/27/19 SEE PRO#S
4359012696 AND 4359012711 CB = 100% OF ALL FREIGHT BILLS ONLY NEED TO USE 1
PRO PER 1 DIL PO# 0044390101

Dillard Store Services, Inc. - CONFIDENTIAL

08/30/2019