

Dillards Chargeback Copy

Chargeback Number:	1190807748	Authorization Number:	
Chargeback Date:	2019-08-08	Authorization Name:	
Vendor Number:	0077720	PC Number:	
DC Loc:	0099	Check #:	551499
Store:		Paid	2019-09-26
Status:	Deducted	Due:	2019-09-30
Markdown Event:		Inbound Carrier:	
Event Date:		FB#:	
Markdown Total:	\$.00	Shipped:	
Markdown %:	0%	Cartons:	0
Authorized By:		Merchandise Subtotal:	\$10.00
		Less Volume Discount: 0%	\$.00
Ad #:		Less Damage Discount: 1%	\$.10
Ad Date:		Less Term Discount: 0%	\$.00
Ad Description:		Merchandise Net Total:	\$9.90
		Plus Other Costs:	\$.00
		Total amount due to Dillard's:	\$9.90

Receiver #	PO	BOL	SCAC
86900262	0046725304		REPX
86909460	0046725301		REPX

Invoice #	Invoice Date	Store	PO	BOL	SCAC
4812366	2019-07-25		0046725301		FDEG
4812367	2019-07-25		0046725301		FDEG
4812374	2019-07-25		0046725304		FDEG
4812375	2019-07-25		0046725304		FDEG
4812376	2019-07-25		0046725304		FDEG
4812377	2019-07-25		0046725304		FDEG
4812378	2019-07-25		0046725304		FDEG
4812379	2019-07-25		0046725304		FDEG
4812380	2019-07-25		0046725304		FDEG

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
	0773	671		C-DNB-ESH	ESHM BDE	675716634438	1	\$10.00	\$10.00

Vendor Notes

ALL CHARGEBACKS DEDUCTIONS ARE FINAL UNLESS WRITTEN DISPUTES ARE SUBMITTED WITHIN 60 DAYS.
 INVOICED NOT RECEIVED SHORTAGE