

Dillards Chargeback Copy

Chargeback Number: 1190823950
Chargeback Date: 2019-08-27
Vendor Number: 0077720
DC Loc: 0099
Store:
Status: Deducted

Authorization Number:
Authorization Name:
PC Number:
Check #: 553688
Paid: 2019-10-17
Due: 2019-10-20

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

Inbound Carrier:
FB#:
Shipped:
Cartons: 0

Ad #:
Ad Date:
Ad Description:

Merchandise Subtotal: \$33.60
Less Volume Discount: 0% \$.00
Less Damage Discount: 0% \$.00
Less Term Discount: 0% \$.00
Merchandise Net Total: \$33.60
Plus Other Costs: \$.00
Total amount due to Dillard's: \$33.60

Receiver #

Receiver	PO	BOL	SCAC
86980127	0048536804		REPX

Invoice #

Invoice	Invoice Date	Store	PO	BOL	SCAC
4832081	2019-08-14		0048536804		FDEG
4832082	2019-08-14		0048536804		FDEG
4832083	2019-08-14		0048536804		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
	0774	367		NS11-3334	OSH K SHM	86569167552	2	\$16.80	\$33.60

Vendor Notes

ALL CHARGEBACKS DEDUCTIONS ARE FINAL UNLESS WRITTEN DISPUTES ARE SUBMITTED WITHIN 60 DAYS.
 INVOICED NOT RECEIVED SHORTAGE
 SEE CREDIT MEMO# 2190802967