

# Dillards Chargeback Copy

**Chargeback Number:** 2190802967  
**Chargeback Date:** 2019-08-27  
**Vendor Number:** 0077720  
**DC Loc:** 0099  
**Store:**  
**Status:** Paid

**Authorization Number:**  
**Authorization Name:**  
**PC Number:**  
**Check #:** 553688  
**Deduct:** 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:** \$25.20  
**Less Volume Discount: 0%** \$.00  
**Less Damage Discount: 0%** \$.00  
**Less Term Discount: 0%** \$.00  
**Merchandise Net Total:** \$25.20  
**Plus Other Costs:** \$.00  
**Total amount due to Vendor:** \$25.20

**Receiver #**

Receiver	PO	BOL	SCAC
86980127	0048536804		REPX

**Invoice #**

Invoice	Invoice Date	Store	PO	BOL	SCAC
4832081	2019-08-14		0048536804		FDEG
4832083	2019-08-14		0048536804		FDEG
4832082	2019-08-14		0048536804		FDEG

**Cartons:**

**Ship to:**

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

**FB UPS Log #s:**

**RECEIVED NOT INVOICED**

Store	Dept	MIC	GL	Style	Desc	UPC	Qty	Unit Cost	Extended Cost
	0774	367		NS11-3330	TAM K SHM	86569167538	2	\$12.60	\$25.20

**Vendor Notes**

ALL CHARGEBACKS DEDUCTIONS ARE FINAL UNLESS WRITTEN DISPUTES ARE SUBMITTED WITHIN 60 DAYS.  
 RECEIVED NOT INVOICED OVERAGE  
 SEE CHARGEBACK# 1190823950