

Dillards Chargeback Copy

Chargeback Number: 1190910739
Chargeback Date: 2019-09-16
Vendor Number: 0077720
DC Loc: 0099
Store:
Status: Deducted

Authorization Number:
Authorization Name:
PC Number:
Check #: 556389
Paid: 2019-11-14
Due: 2019-11-02

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

Inbound Carrier:
FB#:
Shipped:
Cartons: 0

Ad #:
Ad Date:
Ad Description:

Merchandise Subtotal: \$171.00
Less Volume Discount: 0% \$.00
Less Damage Discount: 0% \$.00
Less Term Discount: 0% \$.00
Merchandise Net Total: \$171.00
Plus Other Costs: \$.00
Total amount due to Dillard's: \$171.00

Receiver #

Receiver	PO	BOL	SCAC
87018615	0049981903		REPX

Invoice #

Invoice	Invoice Date	Store	PO	BOL	SCAC
4843321	2019-08-27	0698	0049981903		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		NS14-3332	OSH K QLT	86569167514	2	\$85.50	\$171.00

Vendor Notes

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