

Dillards Chargeback Copy

Chargeback Number: 1190913995
Chargeback Date: 2019-09-21
Vendor Number: 0077720
DC Loc: 0099
Store:
Status: Deducted

Authorization Number:
Authorization Name:
PC Number:
Check #: 556389
Paid: 2019-11-14
Due: 2019-11-09

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

Inbound Carrier:
FB#:
Shipped:
Cartons: 0

Ad #:
Ad Date:
Ad Description:

Merchandise Subtotal: \$67.00
Less Volume Discount: 0% \$.00
Less Damage Discount: 1% \$.67
Less Term Discount: 0% \$.00
Merchandise Net Total: \$66.33
Plus Other Costs: \$.00
Total amount due to Dillard's: \$66.33

Receiver #			
Receiver	PO	BOL	SCAC
87050128	0050667704		REPX

Invoice #					
Invoice	Invoice Date	Store	PO	BOL	SCAC
4856509	2019-09-04		0050667704		FDEG
4856510	2019-09-04		0050667704		FDEG
4856511	2019-09-04		0050667704		FDEG
4856512	2019-09-04		0050667704		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	376		DENIM-COM	DENIM BEDDING	675716373238	1	\$67.00	\$67.00

Vendor Notes

ALL CHARGEBACKS DEDUCTIONS ARE FINAL UNLESS WRITTEN DISPUTES ARE SUBMITTED WITHIN 60 DAYS.
 INVOICED NOT RECEIVED SHORTAGE
 SEE RTV# 1190913847
 SEE CREDIT MEMO# 2190902598