

Dillards Chargeback Copy

Chargeback Number: 1191106884
Chargeback Date: 2019-11-10
Vendor Number: 0077720
DC Loc: 0099
Store:
Status: Deducted

Authorization Number:
Authorization Name:
PC Number:
Check #: 560290
Paid: 2019-12-19
Due: 2019-12-17

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

Inbound Carrier:
FB#:
Shipped:
Cartons: 0

Ad #:
Ad Date:
Ad Description:

Merchandise Subtotal: \$76.00
Less Volume Discount: 0% \$.00
Less Damage Discount: 1% \$.76
Less Term Discount: 0% \$.00
Merchandise Net Total: \$75.24
Plus Other Costs: \$.00
Total amount due to Dillard's: \$75.24

Receiver

Receiver	PO	BOL	SCAC
87171054	0054722904	06757163000382033	FXNL

Invoice

Invoice	Invoice Date	Store	PO	BOL	SCAC
4917086	2019-10-14		0054722904	06757163000382033	FXNL
4917087	2019-10-14		0054722904	06757163000382033	FXNL
4917088	2019-10-14		0054722904	06757163000382033	FXNL
4917089	2019-10-14		0054722904	06757163000382033	FXNL
4917090	2019-10-14		0054722904	06757163000382033	FXNL
4917091	2019-10-14		0054722904	06757163000382033	FXNL
4917092	2019-10-14		0054722904	06757163000382033	FXNL
4917093	2019-10-14		0054722904	06757163000382033	FXNL
4917094	2019-10-14		0054722904	06757163000382033	FXNL
4917095	2019-10-14		0054722904	06757163000382033	FXNL
4917096	2019-10-14		0054722904	06757163000382033	FXNL
4917097	2019-10-14		0054722904	06757163000382033	FXNL
4917098	2019-10-14		0054722904	06757163000382033	FXNL
4917099	2019-10-14		0054722904	06757163000382033	FXNL
4917100	2019-10-14		0054722904	06757163000382033	FXNL
4917101	2019-10-14		0054722904	06757163000382033	FXNL
4917102	2019-10-14		0054722904	06757163000382033	FXNL
4917103	2019-10-14		0054722904	06757163000382033	FXNL
4917104	2019-10-14		0054722904	06757163000382033	FXNL
4917105	2019-10-14		0054722904	06757163000382033	FXNL
4917106	2019-10-14		0054722904	06757163000382033	FXNL
4917107	2019-10-14		0054722904	06757163000382033	FXNL
4917108	2019-10-14		0054722904	06757163000382033	FXNL
4917109	2019-10-14		0054722904	06757163000382033	FXNL
4917110	2019-10-14		0054722904	06757163000382033	FXNL

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-KCMF	KCOM BLK BDE	675716634407	1	\$76.00	\$76.00

Vendor Notes

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

Dillard Store Services, Inc. - CONFIDENTIAL

12/30/2019