

# Dillards Chargeback Copy

<b>Chargeback Number:</b>	1191016009	<b>Authorization Number:</b>	
<b>Chargeback Date:</b>	2019-10-20	<b>Authorization Name:</b>	
<b>Vendor Number:</b>	0077720	<b>PC Number:</b>	
<b>DC Loc:</b>	0099	<b>Check #:</b>	559471
<b>Store:</b>		<b>Paid</b>	2019-12-12
<b>Status:</b>	Deducted	<b>Due:</b>	2019-12-06
<b>Markdown Event:</b>		<b>Inbound Carrier:</b>	
<b>Event Date:</b>		<b>FB#:</b>	
<b>Markdown Total:</b>	\$ .00	<b>Shipped:</b>	
<b>Markdown %:</b>	0%	<b>Cartons:</b>	0
<b>Authorized By:</b>		<b>Merchandise Subtotal:</b>	\$171.00
<b>Ad #:</b>		<b>Less Volume Discount: 0%</b>	\$ .00
<b>Ad Date:</b>		<b>Less Damage Discount: 0%</b>	\$ .00
<b>Ad Description:</b>		<b>Less Term Discount: 0%</b>	\$ .00
		<b>Merchandise Net Total:</b>	\$171.00
		<b>Plus Other Costs:</b>	\$ .00
		<b>Total amount due to Dillard's:</b>	\$171.00

<b>Receiver #</b>			
<b>Receiver</b>	<b>PO</b>	<b>BOL</b>	<b>SCAC</b>
87137800	0053921002		REPX

<b>Invoice #</b>					
<b>Invoice</b>	<b>Invoice Date</b>	<b>Store</b>	<b>PO</b>	<b>BOL</b>	<b>SCAC</b>
4894528	2019-09-27		0053921002		FDEG
4894529	2019-09-27		0053921002		FDEG
4894530	2019-09-27		0053921002		FDEG

**Cartons:**

<b>Ship to:</b>	<b>Outbound Carrier:</b>
	<b># of Cartons:</b> 0
	<b>Pickup Date:</b>
	<b>Salvaged:</b>

**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