

Dillards Chargeback Copy

Chargeback Number: 1191112267
Chargeback Date: 2019-11-19
Vendor Number: 0077720
DC Loc: 0021
Store:
Status: Deducted

Authorization Number:
Authorization Name:
PC Number:
Check #: 559471
Paid: 2019-12-12
Due: 2019-11-19

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

Inbound Carrier:
FB#:
Shipped:
Cartons: 0

Ad #:
Ad Date:
Ad Description:

Merchandise Subtotal: \$.00
Less Volume Discount: 0% \$.00
Less Damage Discount: 0% \$.00
Less Term Discount: 0% \$.00
Merchandise Net Total: \$.00
Plus Other Costs: \$50.00
Total amount due to Dillard's: \$50.00

Receiver #
Receiver PO BOL SCAC
52685688 0057904905 000000000000000000

Invoice #

No Information Available

Cartons:

Ship to: Outbound Carrier:
of Cartons: 0
Pickup Date:
Salvaged:

FB UPS Log #s:

MISCONSIGNMENT

Store	Dept	MIC	GL	Style	Desc	UPC	Qty	Unit Cost	Extended Cost
0021	0989	999	840050		0057904905=029		1	\$50.00	\$50.00

Vendor Notes

ALL CHARGEBACKS DEDUCTIONS ARE FINAL UNLESS WRITTEN DISPUTES ARE SUBMITTED WITHIN 60 DAYS.

MISCONSIGNMENT \$50/CTN;STR=ACTUAL SHIP TO;DESC=PO#/COR SHIP TO

FDEG 002120191112

Dillard Store Services, Inc. - CONFIDENTIAL

12/24/2019