

Dillards Chargeback Copy

Chargeback Number: 1200134563
Chargeback Date: 2020-01-17
Vendor Number: 0077720
DC Loc: 0027
Store:
Status: Deducted

Authorization Number:
Authorization Name:
PC Number:
Check #: 563639
Paid: 2020-01-23
Due: 2020-01-17

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

Inbound Carrier:
FB#:
Shipped:
Cartons: 0

Ad #:
Ad Date:
Ad Description:

Merchandise Subtotal: \$.00
Less Volume Discount: 0% \$.00
Less Damage Discount: 0% \$.00
Less Term Discount: 0% \$.00
Merchandise Net Total: \$.00
Plus Other Costs: \$666.66
Total amount due to Dillard's: \$666.66

Receiver #

No Information Available

Invoice #

No Information Available

Cartons:

Ship to:

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

FB UPS Log #s:

MULTI SAME DAY SHIPMENTS

Store	Dept	MIC	GL	Style	Desc	UPC	Qty	Unit Cost	Extended Cost
0067	0773	376			5041603431		1	\$416.01	\$416.01
0067	0773	376			5041603420		1	\$250.65	\$250.65

Vendor Notes

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

MULTI SAME DAY SHIPMENTS

DIL1596840 MULTIPLE BOL SHIPMENTS / SAME DAY SHIPPED ON 12/27/19 SEE PRO#S
5041603420 AND 5041603431 CB = 100% OF ALL FREIGHT BILLS ONLY NEED TO USE 1
PRO PER 1 DIL PO# 0064325605

Dillard Store Services, Inc. - CONFIDENTIAL

02/03/2020