

# Dillards Chargeback Copy

Chargeback Number: 1200137738  
Chargeback Date: 2020-01-21  
Vendor Number: 0077720  
DC Loc: 0024  
Store:  
Status: Deducted

Authorization Number:  
Authorization Name:  
PC Number:  
Check #: 563639  
Paid: 2020-01-23  
Due: 2020-01-22

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: \$715.98  
Total amount due to Dillard's: \$715.98

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
0064	0773	376			4708220414		1	\$437.34	\$437.34
0064	0773	376			4708220425		1	\$278.64	\$278.64

## Vendor Notes

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

MULTI SAME DAY SHIPMENTS

DIL1527353 MULTIPLE BOL SHIPMENTS / SAME DAY SHIPPED ON 04/08/2019 SEE PRO#S

4708220425 AND 4708220414 CB = 100% OF ALL FREIGHT BILLS ONLY NEED TO USE 1

PRO PER 1 DIL PO# 0035791804

Dillard Store Services, Inc. - CONFIDENTIAL

02/03/2020