

# Dillards Chargeback Copy

**Chargeback Number:** 1200140437  
**Chargeback Date:** 2020-01-24  
**Vendor Number:** 0077720  
**DC Loc:** 0099  
**Store:**  
**Status:** Deducted

**Authorization Number:**  
**Authorization Name:**  
**PC Number:**  
**Check #:** 570782  
**Paid:** 2020-05-14  
**Due:** 2020-03-15

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

**Inbound Carrier:**  
**FB#:**  
**Shipped:**  
**Cartons:** 0

**Ad #:**  
**Ad Date:**  
**Ad Description:**

**Merchandise Subtotal:** \$20.00  
**Less Volume Discount: 0%** \$.00  
**Less Damage Discount: 1%** \$.20  
**Less Term Discount: 0%** \$.00  
**Merchandise Net Total:** \$19.80  
**Plus Other Costs:** \$.00  
**Total amount due to Dillard's:** \$19.80

**Receiver #**

Receiver	PO	BOL	SCAC
87424329	0064904901		REPX
87426439	0064904901		REPX

**Invoice #**

Invoice	Invoice Date	Store	PO	BOL	SCAC
5011316	2020-01-09		0064904901		FDEG
5011317	2020-01-09		0064904901		FDEG
5011318	2020-01-09		0064904901		FDEG

**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-BRKPIL	BRKPIL BDE	675716634490	2	\$10.00	\$20.00

**Vendor Notes**

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

INVOICED NOT RECEIVED SHORTAGE

SEE RTV# 1200140160

SEE CREDIT MEMO# 2200102269

**Dillard Store Services, Inc. - CONFIDENTIAL**

**05/27/2020**