

# Dillards Chargeback Copy

<b>Chargeback Number:</b>	1200401793	<b>Authorization Number:</b>	
<b>Chargeback Date:</b>	2020-04-07	<b>Authorization Name:</b>	
<b>Vendor Number:</b>	0077720	<b>PC Number:</b>	
<b>DC Loc:</b>	0023	<b>Check #:</b>	570782
<b>Store:</b>	0833	<b>Paid</b>	2020-05-14
<b>Status:</b>	Deducted	<b>Due:</b>	2020-04-07
<b>Markdown Event:</b>		<b>Inbound Carrier:</b>	MRD1
<b>Event Date:</b>		<b>FB#:</b>	134325DOL83683
<b>Markdown Total:</b>	\$ .00	<b>Shipped:</b>	87627561
<b>Markdown %:</b>	0%	<b>Cartons:</b>	32
<b>Authorized By:</b>		<b>Merchandise Subtotal:</b>	\$151.20
<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>	\$151.20
		<b>Plus Other Costs:</b>	\$ .00
		<b>Total amount due to Dillard's:</b>	\$151.20

<b>Receiver #</b>			
<b>Receiver</b>	<b>PO</b>	<b>BOL</b>	<b>SCAC</b>
87627561	0058998203		

Invoice #

No Information Available

Cartons:

<b>Ship to:</b>	45875 NORTHPORT LOOP E.	<b>Outbound Carrier:</b>	
		<b># of Cartons:</b>	0
		<b>Pickup Date:</b>	
		<b>Salvaged:</b>	Y

FB UPS Log #s:

## REFUSED - NOT ORDERED

Store	Dept	MIC	GL	Style	Desc	UPC	Qty	Unit Cost	Extended Cost
0833	0774	367		NS10-3422	TSU FQ CMS	86569341594	2	\$75.60	\$151.20

## Vendor Notes

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

REFUSED - NOT ORDERED PCS. OVER QTY. ORDERED, DEFECTIVE, OR NOT ORDERED

OVERAGE SALVAGED PER VENDOR 4/7

Dillard Store Services, Inc. - CONFIDENTIAL

05/27/2020