

Dillards Chargeback Copy

Chargeback Number: 1200706165
Chargeback Date: 2020-07-10
Vendor Number: 0077720
DC Loc: 0024
Store: 0024
Status: Deducted

Authorization Number:
Authorization Name:
PC Number:
Check #: 576841
Paid: 2020-07-30
Due: 2020-07-13

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: \$101.00
Total amount due to Dillard's: \$101.00

Receiver #
Receiver PO BOL SCAC
40473362 0081111101 000000000000000000

Invoice #

No Information Available

Cartons:

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

FB UPS Log #s:

UPC-TICKET WRONG MDSE

Store	Dept	MIC	GL	Style	Desc	UPC	Qty	Unit Cost	Extended Cost
0024	0989	999	840050		MARKING ERROR		1	\$100.00	\$100.00
0024	0989	999	840050		MARKING ERROR		1	\$1.00	\$1.00

Vendor Notes

ALL CHARGEBACKS DEDUCTIONS ARE FINAL UNLESS WRITTEN DISPUTES ARE SUBMITTED WITHIN 60 DAYS.
UPC-TICKET WRONG MDSE IF YOU HAVE ADDITIONAL QUESTIONS RE: UPC TICKET WRONG MDSE. PLEASE E-MAIL VENDOR.COMPLIANCE@DILLARDS.COM
DEPT:0774 MIC:367
STYLE:NS12-3318 COLOR:PERIWINKLE SIZE:K
UPC/PO:0086569167408
UPC/MDSE:086569167392

Dillard Store Services, Inc. - CONFIDENTIAL

08/06/2020