

Dillards Chargeback Copy

Chargeback Number:	1161215978	Authorization Number:	
Chargeback Date:	2016-12-26	Authorization Name:	S SCHULER
Vendor Number:	0115140	PC Number:	
DC Loc:		Check #:	446807
Store:	0367	Paid	2017-01-06
Status:	Deducted	Due:	
Markdown Event:		Inbound Carrier:	
Event Date:		FB#:	
Markdown Total:	\$.00	Shipped:	
Markdown %:	0%	Cartons:	0
Authorized By:		Merchandise Subtotal:	\$99.00
Ad #:		Less Volume Discount: 0%	\$.00
Ad Date:		Less Damage Discount: 0%	\$.00
Ad Description:		Less Term Discount: 0%	\$.00
		Merchandise Net Total:	\$99.00
		Plus Other Costs:	\$.00
		Total amount due to Dillard's:	\$99.00

Receiver #

No Information Available

Invoice #

No Information Available

Cartons:

Ship to:	DESTROY IN FIELD	Outbound Carrier:	
	DAMAGES DEC 2016	# of Cartons:	0
		Pickup Date:	
		Salvaged:	

FB UPS Log #s:

MERCHANDISE DISCARD

Store	Dept	MIC	GL	Style	Desc	UPC	Qty	Unit Cost	Extended Cost
0367	0063	340		0400005	<3.4 EDP SPRAY	3360374000059	1	\$99.00	\$99.00

Vendor Notes

ALL CHARGEBACKS DEDUCTIONS ARE FINAL UNLESS WRITTEN DISPUTES ARE SUBMITTED WITHIN 60 DAYS.
MERCHANDISE DISCARD MDSE.WILL BE DESTROYED IN 90 DAYS. CONTACT STORE

Dillard Store Services, Inc. - CONFIDENTIAL

02/25/2017