

Dillards Chargeback Copy

Chargeback Number: 1161215879
Chargeback Date: 2016-12-26
Vendor Number: 0115140
DC Loc:
Store: 0780
Status: Deducted

Authorization Number: 12262016
Authorization Name:
PC Number:
Check #: 446807
Paid: 2017-01-06
Due:

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

Inbound Carrier:
FB#:
Shipped:
Cartons: 0

Ad #:
Ad Date:
Ad Description:

Merchandise Subtotal: \$24.00
Less Volume Discount: 0% \$.00
Less Damage Discount: 0% \$.00
Less Term Discount: 0% \$.00
Merchandise Net Total: \$24.00
Plus Other Costs: \$.00
Total amount due to Dillard's: \$24.00

Receiver #

No Information Available

Invoice #

No Information Available

Cartons:

Ship to: DIF

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

FB UPS Log #s:

MERCHANDISE DISCARD

Store	Dept	MIC	GL	Style	Desc	UPC	Qty	Unit Cost	Extended Cost
0780	0034	361		T31381	.68OZ EDP PROFUMO	3605971290848	1	\$24.00	\$24.00

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