

Dillards Chargeback Copy

Chargeback Number:	1161215960	Authorization Number:	LA1327986
Chargeback Date:	2016-12-26	Authorization Name:	
Vendor Number:	3645010	PC Number:	
DC Loc:		Check #:	446275
Store:	0367	Paid	2016-12-30
Status:	Deducted	Due:	
Markdown Event:		Inbound Carrier:	
Event Date:		FB#:	
Markdown Total:	\$.00	Shipped:	
Markdown %:	0%	Cartons:	0
Authorized By:		Merchandise Subtotal:	\$30.00
		Less Volume Discount: 0%	\$.00
		Less Damage Discount: 0%	\$.00
		Less Term Discount: 0%	\$.00
		Merchandise Net Total:	\$30.00
		Plus Other Costs:	\$.00
		Total amount due to Dillard's:	\$30.00

Receiver #

No Information Available

Invoice #

No Information Available

Cartons:

Ship to:	DESTROY IN FIELD	Outbound Carrier:	
	DAMAGERS 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	0022	365		1174	ABSOLUE HAND	96018031372	1	\$30.00	\$30.00

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