

# Dillards Chargeback Copy

Chargeback Number:	1161215966	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:	\$70.80
Ad #:		Less Volume Discount: 0%	\$ .00
Ad Date:		Less Damage Discount: 0%	\$ .00
Ad Description:		Less Term Discount: 0%	\$ .00
		Merchandise Net Total:	\$70.80
		Plus Other Costs:	\$ .00
		Total amount due to Dillard's:	\$70.80

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	0022	366		L46538	TRE PREM 1.0 EDT	3605533112151	1	\$35.40	\$35.40
0367	0022	366		6666	TRESOR 1.0 EDP	3147758034905	1	\$35.40	\$35.40

## 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