

Dillards Chargeback Copy

Chargeback Number:	1161215626	Authorization Number:	DEC 2016
Chargeback Date:	2016-12-24	Authorization Name:	KIM VELAZQUEZ
Vendor Number:	3645010	PC Number:	
DC Loc:		Check #:	446275
Store:	0917	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:	\$43.20
Ad #:		Less Volume Discount: 0%	\$.00
Ad Date:		Less Damage Discount: 0%	\$.00
Ad Description:		Less Term Discount: 0%	\$.00
		Merchandise Net Total:	\$43.20
		Plus Other Costs:	\$.00
		Total amount due to Dillard's:	\$43.20

Receiver #

No Information Available

Invoice #

No Information Available

Cartons:

Ship to:

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
0917	0022	369		L28520	GEL LVEB 6.7	3605532613604	1	\$28.20	\$28.20
0917	0022	369		L58406	LVEB ROLLER BALL	3605533444917	1	\$15.00	\$15.00

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