

**Inquiry Type**: Check Invoice Chargeback Vendor
**Vendor Number**: Vendor: 0077720
**Check Number**: 
**Start Date**: 2023-12-01
**End Date**:

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### Chargeback

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<b>Chargeback Number:</b> 1231200846	<b>Chargeback Date:</b> 2023-12-02	<b>Vendor Number:</b> <a href="#">0077720</a>
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General Information	Outbound
<p><b>Distribution Center:</b> 0022</p> <p><b>Store:</b></p> <p><b>Status:</b> Deducted</p> <p><b>Markdown Event:</b></p> <p><b>Markdown Start Date:</b></p> <p><b>Markdown End Date:</b></p> <p><b>Markdown Percent:</b> 0%</p> <p><b>Markdown Amount:</b> \$0.00</p> <p><b>Markdown Buyer Name:</b></p> <p><b>Adv Number:</b></p> <p><b>Adv Date:</b></p> <p><b>Adv Description:</b></p> <p><b>Vendor Authorization Number:</b></p> <p><b>Vendor Authorization Name:</b></p> <p><b>Price Change Number:</b></p> <p><b>Check Number:</b> <a href="#">000696156</a></p> <p><b>Due Date:</b> 2023-12-02</p> <p><b>Deduct Date:</b> 2023-12-07</p> <p><b>Inbound Carrier:</b></p> <p><b>Inbound Freight Bill:</b></p> <p><b>Inbound Receiver:</b></p> <p><b>Inbound Purchase Order Number:</b></p> <p><b>Inbound Bill of Lading Number:</b></p> <p><b>Inbound Ship Date:</b></p> <p><b>Number of Cartons Received:</b> 0</p> <p><b>Cost:</b> \$0.00</p> <p><b>Volume Discount Percent:</b> 0%</p> <p><b>Volume Discount:</b> \$0.00</p> <p><b>Damage Discount Percent:</b> 0%</p> <p><b>Damage Discount:</b> \$0.00</p> <p><b>Trade Discount Percent:</b> 0%</p> <p><b>Trade Discount:</b> \$0.00</p> <p><b>Net Amount:</b> \$0.00</p> <p><b>Other Cost:</b> \$900.00</p> <p><b>Total Amount Due to Dillard's:</b> \$900.00</p>	<p><b>Ship to Address 1:</b></p> <p><b>Ship to Address 2:</b></p> <p><b>Ship to Address 3:</b></p> <p><b>Ship to Address 4:</b></p> <p><b>Outbound Carrier:</b></p> <p><b>Number of Cartons Outbound:</b> 0</p> <p><b>Outbound Pickup date:</b></p> <p><input type="checkbox"/> Salvaged:</p>

Invoice Details					
Invoice Number	Invoice Date	Store Number	Purchase Order Number	Bill of Lading Number	Carrier Number

Receiver Details			
Receiver Number	Purchase Order Number	Bill of Lading Number	Carrier Number
80601220	3055697302		
80601573	3055697301		
80606359	3055697305		
80606359	3055697305		
80606359	3055697305		
80606359	3055697305		
80606359	3055697305		
80606359	3055697305		
80622786	3056982906		

## Logs

Logs

## Cartons

## Cartons

00006757166953693065  
 00006757166953693140  
 00006757166953693171  
 00006757166953693195  
 00006757166953693225  
 00006757166953693249  
 00006757166953693263  
 00006757166953693270  
 00006757166956054597

## Chargeback Details

Detail Code	Description	Store	Department	MIC	General Ledger	Style	Description	UPC	Qty	Unit Cost	Extended Cost
13Q0	ASN/CARTON DISCREPANCIES	0888	0989	999	217501		ASN/CTN DISCREPANCY		1	\$100.00	\$100.00
13Q0	ASN/CARTON DISCREPANCIES	0888	0989	999	217501		ASN/CTN DISCREPANCY		1	\$100.00	\$100.00
13Q0	ASN/CARTON DISCREPANCIES	0888	0989	999	217501		ASN/CTN DISCREPANCY		1	\$100.00	\$100.00
13Q0	ASN/CARTON DISCREPANCIES	0888	0989	999	217501		ASN/CTN DISCREPANCY		1	\$100.00	\$100.00
13Q0	ASN/CARTON DISCREPANCIES	0888	0989	999	217501		ASN/CTN DISCREPANCY		1	\$100.00	\$100.00
13Q0	ASN/CARTON DISCREPANCIES	0888	0989	999	217501		ASN/CTN DISCREPANCY		1	\$100.00	\$100.00
13Q0	ASN/CARTON DISCREPANCIES	0888	0989	999	217501		ASN/CTN DISCREPANCY		1	\$100.00	\$100.00
13Q0	ASN/CARTON DISCREPANCIES	0888	0989	999	217501		ASN/CTN DISCREPANCY		1	\$100.00	\$100.00
13Q0	ASN/CARTON DISCREPANCIES	0888	0989	999	217501		ASN/CTN DISCREPANCY		1	\$100.00	\$100.00

## Notes

ALL CHARGEBACKS DEDUCTIONS ARE FINAL UNLESS WRITTEN DISPUTES ARE SUBMITTED WITHIN 60 DAYS.  
 ASN/CARTON DISCREPANCY  
 THERE IS A DISCREPANCY BETWEEN YOUR ASN AND THE CARTON CONTENTS.  
 CHARGES ARE \$100 PER CARTON.  
 IF YOU HAVE ADDITIONAL QUESTIONS RE: ASN/CTN DISCREPANCY  
 PLEASE E-MAIL [VENDOR.COMPLIANCE@DILLARDS.COM](mailto:VENDOR.COMPLIANCE@DILLARDS.COM)  
 CONTACT ACCOUNTS PAYABLE FOR QUESTIONS ON NON-EDI RELATED CHARGEBACK  
 TYPES.