

**Inquiry Type** | Check | Invoice | Chargeback | Vendor | 
 **Vendor Number** | Vendor: 0077720 | 
 **Check Number** | | 
 **Start Date** | 2024-05-14 | 
 **End Date** | |

## Chargeback

<b>Chargeback Number:</b> 1240709656	<b>Chargeback Date:</b> 2024-07-13	<b>Vendor Number:</b> <a href="#">0077720</a>
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General Information		
<b>Distribution Center:</b>	0024	<b>Inbound Carrier:</b>
<b>Store:</b>		<b>Inbound Freight Bill:</b>
<b>Status:</b>	Deducted	<b>Inbound Receiver:</b>
<b>Markdown Event:</b>		<b>Inbound Purchase Order Number:</b>
<b>Markdown Start Date:</b>		<b>Inbound Bill of Lading Number:</b>
<b>Markdown End Date:</b>		<b>Inbound Ship Date:</b>
<b>Markdown Percent:</b>	0%	<b>Number of Cartons Received:</b>
<b>Markdown Amount:</b>	\$0.00	<b>Cost:</b>
<b>Markdown Buyer Name:</b>		<b>Volume Discount Percent:</b>
<b>Adv Number:</b>		<b>Volume Discount:</b>
<b>Adv Date:</b>		<b>Damage Discount Percent:</b>
<b>Adv Description:</b>		<b>Damage Discount:</b>
<b>Vendor Authorization Number:</b>		<b>Trade Discount Percent:</b>
<b>Vendor Authorization Name:</b>		<b>Trade Discount:</b>
<b>Price Change Number:</b>		<b>Net Amount:</b>
<b>Check Number:</b>	<a href="#">000721286</a>	<b>Other Cost:</b>
<b>Due Date:</b>	2024-07-13	<b>Total Amount Due to Dillard's:</b>
<b>Deduct Date:</b>	2024-08-08	\$800.00

Outbound
<b>Ship to Address 1:</b>
<b>Ship to Address 2:</b>
<b>Ship to Address 3:</b>
<b>Ship to Address 4:</b>
<b>Outbound Carrier:</b>
<b>Number of Cartons Outbound:</b> 0
<b>Outbound Pickup date:</b>
<input type="checkbox"/> Salvaged:

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
81096990	3097505304		
81095268	3097505305		
81095268	3097505305		
81096990	3097505304		
81089067	3097505306		
81089067	3097505306		
81089067	3097505306		
81089067	3097505306		

## Logs

Logs

## Cartons

## Cartons

00006757167009628628  
 00006757167009628635  
 00006757167009628642  
 00006757167009628659  
 00006757167009628710  
 00006757167009628727  
 00006757167009628734  
 00006757167009628741

## 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

## 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.