

Vendor Number Required

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# Chargeback

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**Chargeback Number:** 1250428148
 **Chargeback Date:** 2025-04-29
 **Vendor Number:** [0077720](#)

## General Information

<b>Distribution Center:</b>	0031	<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>	0
<b>Markdown Amount:</b>	\$0.00	<b>Cost:</b>	\$0.00
<b>Markdown Buyer Name:</b>		<b>Volume Discount Percent:</b>	0%
<b>Adv Number:</b>		<b>Volume Discount:</b>	\$0.00
<b>Adv Date:</b>		<b>Damage Discount Percent:</b>	0%
<b>Adv Description:</b>		<b>Damage Discount:</b>	\$0.00
<b>Vendor Authorization Number:</b>		<b>Trade Discount Percent:</b>	0%
<b>Vendor Authorization Name:</b>		<b>Trade Discount:</b>	\$0.00
<b>Price Change Number:</b>		<b>Net Amount:</b>	\$0.00
<b>Check Number:</b>	<a href="#">000750226</a>	<b>Other Cost:</b>	\$100.00
<b>Due Date:</b>	2025-04-29	<b>Total Amount Due to Dillard's:</b>	\$100.00
<b>Deduct Date:</b>	2025-05-01		

## Outbound

**Ship to Address 1:**  
**Ship to Address 2:**  
**Ship to Address 3:**  
**Ship to Address 4:**  
**Outbound Carrier:**  
**Number of Cartons Outbound:** 0  
**Outbound Pickup date:**  
 Salvaged:

## Invoice Details

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

Receiver Number	Purchase Order Number	Bill of Lading Number	Carrier Number
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## Logs

Logs

## Cartons

Cartons

## Chargeback Details

Detail Code	Description	Store	Department	MIC	General Ledger	Style	Description	UPC	Qty	Unit Cost	Extended Co
2222	MISSING/INC NMFC# / CLASS	0031	0762	374			BOL VIOLATION		1	\$100.00	\$100.00

## Notes

ALL CHARGEBACKS DEDUCTIONS ARE FINAL UNLESS WRITTEN DISPUTES ARE SUBMITTED WITHIN 60 DAYS.

MISSING/INC NMFC# / CLASS

FAILURE TO PUT CORRECT NMFC BILL OF LADING VIOLATION #, MISSING NMFC # OR

DESCRIPTION ON BILL OF LADING SCAC SAIA PRO # 108230135906 DATE 04/08/2025 PO

# 3151139802 CB = \$100.00