

Inquiry Type

Vendor Number

Check Number

Start Date

End Date

Chargeback

Chargeback Number: 1250506264	Chargeback Date: 2025-05-10	Vendor Number: 0077720
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General Information		Outbound	
Distribution Center:	0021	Ship to Address 1:	
Store:		Ship to Address 2:	
Status:	Deducted	Ship to Address 3:	
Markdown Event:		Ship to Address 4:	
Markdown Start Date:		Outbound Carrier:	
Markdown End Date:		Number of Cartons Outbound:	0
Markdown Percent:	0%	Outbound Pickup date:	<input type="checkbox"/> Salvaged:
Markdown Amount:	\$0.00		
Markdown Buyer Name:			
Adv Number:			
Adv Date:			
Adv Description:			
Vendor Authorization Number:			
Vendor Authorization Name:			
Price Change Number:			
Check Number:	000751884		
Due Date:	2025-05-10		
Deduct Date:	2025-05-15		
Inbound Carrier:			
Inbound Freight Bill:			
Inbound Receiver:			
Inbound Purchase Order Number:			
Inbound Bill of Lading Number:			
Inbound Ship Date:			
Number of Cartons Received:	0		
Cost:	\$0.00		
Volume Discount Percent:	0%		
Volume Discount:	\$0.00		
Damage Discount Percent:	0%		
Damage Discount:	\$0.00		
Trade Discount Percent:	0%		
Trade Discount:	\$0.00		
Net Amount:	\$0.00		
Other Cost:	\$100.00		
Total Amount Due to Dillard's:	\$100.00		

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
81817189	3149979601		

Logs

Cartons

Cartons
00006757167115284824

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

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

CONTACT ACCOUNTS PAYABLE FOR QUESTIONS ON NON-EDI RELATED CHARGEBACK

TYPES.