

Chargeback Number: 1250606714

Chargeback Date: 2025-06-16

Vendor Number: 0077720

## General Information

**Distribution Center:**

**Store:** 0700  
**Status:** Reversed  
**Markdown Event:**  
**Markdown Start Date:**  
**Markdown End Date:**  
**Markdown Percent:** 0%  
**Markdown Amount:** \$0.00  
**Markdown Buyer Name:**  
**Adv Number:**  
**Adv Date:**  
**Adv Description:**  
**Vendor Authorization Number:**  
**Vendor Authorization Name:**  
**Price Change Number:**  
**Check Number:** 000756085  
**Due Date:** 2025-05-02  
**Deduct Date:** 2025-06-19

**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:** \$1,016.48  
**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:** \$1,016.48  
**Other Cost:** \$0.00  
**Total Amount Due to Dillard's:** \$1,016.48

## 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
53301579	2025-03-03		3144896106	06757168001413106	
53301580	2025-03-03		3144896106	06757168001413106	
53301581	2025-03-03		3144896106	06757168001413106	
53301582	2025-03-03		3144896106	06757168001413106	
53301583	2025-03-03		3144896106	06757168001413106	
53301584	2025-03-03		3144896106	06757168001413106	
53301585	2025-03-03		3144896106	06757168001413106	
53301586	2025-03-03		3144896106	06757168001413106	
53301587	2025-03-03		3144896106	06757168001413106	
53301588	2025-03-03		3144896106	06757168001413106	
53301589	2025-03-03		3144896106	06757168001413106	
53301590	2025-03-03		3144896106	06757168001413106	
53301591	2025-03-03		3144896106	06757168001413106	
53301592	2025-03-03		3144896106	06757168001413106	
53301593	2025-03-03		3144896106	06757168001413106	
53301594	2025-03-03		3144896106	06757168001413106	
53301595	2025-03-03		3144896106	06757168001413106	
53301596	2025-03-03		3144896106	06757168001413106	
53301597	2025-03-03		3144896106	06757168001413106	

## Receiver Details

Receiver Number      Purchase Order Number      Bill of Lading Number      Carrier Number

## Logs

Logs

## Cartons

Cartons

## Chargeback Details

Detail Code	Description	Store	Department	MIC	General Ledger	Style	Description	UPC	Qty	Unit Cost	Extended Cost
1120	INVOICED NOT RECEIVED	0700	0762	374		F-SON-RUG			12	\$6.82	\$81.84
1120	INVOICED NOT RECEIVED	0700	0762	374		F-SON-RUG			16	\$6.82	\$109.12
1120	INVOICED NOT RECEIVED	0700	0762	374		F-SON-RUG			28	\$11.94	\$334.32
1120	INVOICED NOT RECEIVED	0700	0762	374		F-SON-RUG			16	\$11.94	\$191.04
1120	INVOICED NOT RECEIVED	0700	0762	374		F-SON-RUG			16	\$6.82	\$109.12
1120	INVOICED NOT RECEIVED	0700	0762	374		F-SON-RUG			16	\$11.94	\$191.04

## Notes

ALL CHARGEBACKS DEDUCTIONS ARE FINAL UNLESS WRITTEN DISPUTES ARE SUBMITTED WITHIN 60 DAYS.  
 INVOICED NOT RECEIVED SHORTAGE  
 SEE #2250601626 FOR REVERSAL