

Dillard's

**Accounts Payable**

Chargeback Details

Chargeback Number: 1250608200

Chargeback Date: 2025-06-18

Vendor Number: 0077720

**General Information**

**Distribution Center:** 0029  
**Store:** 0899  
**Status:** Deducted  
**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:** 000756963  
**Due Date:** 2025-06-17  
**Deduct Date:** 2025-06-26

**Inbound Carrier:** GLTN  
**Inbound Freight Bill:** 29845DAZ4253  
**Inbound Receiver:** 81975669  
**Inbound Purchase Order Number:** 3126781506  
**Inbound Bill of Lading Number:**  
**Inbound Ship Date:** 2025-06-02  
**Number of Cartons Received:** 47  
**Cost:** \$60.75  
**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:** \$60.75  
**Other Cost:** \$0.00  
**Total Amount Due to Dillard's:** \$60.75

**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:** true

**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
81975669	3126781506		

## Logs

## Cartons

Logs

Cartons

## Chargeback Details

Detail Code	Description	Store	Department	MIC	General Ledger	Style	Description	UPC	Qty	Unit Cost	Extended Cost
2170	REFUSED - NOT ORDERED	0899	0774	367		NN10-0212	ETB FQ CMS 4PC	000022164520910	1	\$60.75	\$60.75

## Notes

ALL CHARGEBACKS DEDUCTIONS ARE FINAL UNLESS WRITTEN DISPUTES ARE SUBMITTED WITHIN 60 DAYS.  
 REFUSED - NOT ORDERED PCS. OVER QTY. ORDERED, DEFECTIVE, OR NOT ORDERED