

Dillard's

Accounts Payable

Chargeback Details

Chargeback Number: 1250621867

Chargeback Date: 2025-06-24

Vendor Number: 0077720

General Information

Distribution Center: 0027
Store:
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: 2025-06-24
Deduct Date: 2025-06-26

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: \$300.00
Total Amount Due to Dillard's: \$300.00

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
14092255	3162021502	000000000000000000	

Logs

Logs

Cartons

Cartons

Chargeback Details

Detail Code	Description	Store	Department	MIC	General Ledger	Style Description	UPC	Qty	Unit Cost	Extended Cost
2330	MISCONSIGNMENT	0027	0989	999	840050	3162021502=0022		6	\$50.00	\$300.00

Notes

ALL CHARGEBACKS DEDUCTIONS ARE FINAL UNLESS WRITTEN DISPUTES ARE SUBMITTED WITHIN 60 DAYS.
MISCONSIGNMENT \$50/CTN;STR=ACTUAL SHIP TO;DESC=PO#/COR SHIP TO
FXNL 9296703732