

Dillard's

Accounts Payable

Chargeback Details

Chargeback Number: 1250707706

Chargeback Date: 2025-07-12

Vendor Number: 0077720

General Information**Distribution Center:****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:** 000759360**Due Date:** 2025-07-12**Deduct Date:** 2025-07-17**Inbound Carrier:****Inbound Freight Bill:****Inbound Receiver:** 81984214**Inbound Purchase Order Number:** 3109275306**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:** \$7,800.00**Total Amount Due to Dillard's:** \$7,800.00**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
81984214	3109275306		
14092254	3162389702		

Logs

Logs

Cartons

Cartons

Chargeback Details

Detail Code	Description	Store	Department	MIC	General Ledger	Style	Description	UPC	Qty	Unit Cost	Extended Cost
13F0	NO ASN RECEIVED	0888	0989	999	217501		NO ASN/128 RECV		147	\$50.00	\$7,350.00
13F0	NO ASN RECEIVED	0888	0989	999	217501		NO ASN/128 RECV		9	\$50.00	\$450.00

Notes

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

NO ASN RECEIVED

ASN WAS NOT RECEIVED OR RECEIVED AFTER THE SHIPMENT DOCKED.

CHARGES ARE \$50 PER CARTON

IF YOU HAVE ADDITIONAL QUESTIONS RE: NO ASN RECEIVED

PLEASE E-MAIL VENDOR.COMPLIANCE@DILLARDS.COM

CONTACT ACCOUNTS PAYABLE FOR QUESTIONS ON NON-EDI RELATED CHARGEBACK TYPES.