



Accounts Payable

Chargeback Details

Chargeback Number: 1250707125

Chargeback Date: 2025-07-11

Vendor Number: 0077720

General Information

Distribution Center: 0031
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: 2025-07-11
Deduct Date: 2025-07-17

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: \$2,645.57
Total Amount Due to Dillard's: \$2,645.57

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

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
2225	INBOUND TRANSPORTATION	0031	0773	351					1	\$2,645.57	\$2,645.57

Notes

ALL CHARGEBACKS DEDUCTIONS ARE FINAL UNLESS WRITTEN DISPUTES ARE SUBMITTED WITHIN 60 DAYS. THE SHIPPER DID NOT ENTER THE CORRECT INFORMATION INTO TMS OR DID NOT FOLLOW THE ROUTING INSTRUCTIONS. CHARGE BACK IS 100% OF FREIGHT COSTS \$ 2645.57 .
 DIL1888896 CARRIER SCAC SAIA PRO # 107850502806 SHIP DATE 06/23/2025