

Dillard's

Accounts Payable

Chargeback Details

Chargeback Number: 1250609136

Chargeback Date: 2025-06-22

Vendor Number: 0077720

General Information

Distribution Center: 0099
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: 000762224
Due Date: 2025-08-12
Deduct Date: 2025-08-14

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: \$68.85
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: \$68.85
Other Cost: \$0.00
Total Amount Due to Dillard's: \$68.85

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
53868586	2025-06-06		3126781506	06757163001027360	USXI
53868587	2025-06-06		3126781506	06757163001027360	USXI
53868588	2025-06-06		3126781506	06757163001027360	USXI
53868591	2025-06-06		3126781506	06757163001027360	USXI
53868592	2025-06-06		3126781506	06757163001027360	USXI
53868589	2025-06-06		3126781506	06757163001027360	USXI
53868590	2025-06-06		3126781506	06757163001027360	USXI
53868593	2025-06-06		3126781506	06757163001027360	USXI
53868594	2025-06-06		3126781506	06757163001027360	USXI

Receiver Details

Receiver Number	Purchase Order Number	Bill of Lading Number	Carrier Number
81975669	3126781506	06757163001027377	GLTN

Logs

Cartons

Logs

Cartons

Chargeback Details

Detail Code	Description	Store	Department	MIC	General Ledger	Style	Description	UPC	Qty	Unit Cost	Extended Cost
1120	INVOICED NOT RECEIVED	0774		367		NN10-0213	ETB K CMS 4PC	000022164520927	1	\$68.85	\$68.85

Notes

ALL CHARGEBACKS DEDUCTIONS ARE FINAL UNLESS WRITTEN DISPUTES ARE SUBMITTED WITHIN 60 DAYS.
 INVOICED NOT RECEIVED SHORTAGE
 SEE CREDIT MEMO# 2250601560