

Dillard's

**Accounts Payable**

Chargeback Details

Chargeback Number: 1250608917

Chargeback Date: 2025-06-20

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:** 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:** \$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:****Invoice Details**

Invoice Number	Invoice Date	Store Number	Purchase Order Number	Bill of Lading Number	Carrier Number
53868536	2025-06-06		3126781501	06757163001027315	USXI
53868537	2025-06-06		3126781501	06757163001027315	USXI
53868538	2025-06-06		3126781501	06757163001027315	USXI
53868539	2025-06-06		3126781501	06757163001027315	USXI
53868540	2025-06-06		3126781501	06757163001027315	USXI

**Receiver Details**

Receiver Number	Purchase Order Number	Bill of Lading Number	Carrier Number
81972276	3126781501	000000000000000000	

## Logs

Logs

## Cartons

Cartons

00006757167129521458

## Chargeback Details

Detail Code	Description	Store	Department	MIC	General Ledger	Style	Description	UPC	Qty	Unit Cost	Extended Cost
1120	INVOICED NOT RECEIVED	0774		367		NN10-0212		000022164520910	1	\$60.75	\$60.75

## Notes

ALL CHARGEBACKS DEDUCTIONS ARE FINAL UNLESS WRITTEN DISPUTES ARE SUBMITTED WITHIN 60 DAYS.  
INVOICED NOT RECEIVED SHORTAGE  
STYLE WAS SUBSTITUED SEE SALVAGE CHARGEBACK 1250608844 AND CREDIT MEMO 2250601508.