

Dillard's

Accounts Payable

Chargeback Details

Chargeback Number: 1250803849

Chargeback Date: 2025-08-10

Vendor Number: 0077720

General Information

Distribution Center: 0021
Store:
Status: Reversed
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: 2025-08-11
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: \$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: \$500.00
Total Amount Due to Dillard's: \$500.00

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
----------------	--------------	--------------	-----------------------	-----------------------	----------------

Receiver Details

Receiver Number	Purchase Order Number	Bill of Lading Number	Carrier Number
82042027	3167065401		
82031949	3166169801		

Logs

Logs

Cartons

Cartons

Chargeback Details

Detail Code	Description	Store	Department	MIC	General Ledger	Style	Description	UPC	Qty	Unit Cost	Extended Cost
23E0	RFID MARKING/TAG ISSUES	0888	0989	999	217501		RFID MARKING/TAG ISS		2	\$250.00	\$500.00

Notes

ALL CHARGEBACKS DEDUCTIONS ARE FINAL UNLESS WRITTEN DISPUTES ARE SUBMITTED WITHIN 60 DAYS.
 RFID MARKING/TAG ISSUES
 CHARGES ARE \$250 PER MONTH PLUS \$0.50 PER TAG FOR RFID MARKING/TAG ISSUES
 IF YOU HAVE ADDITIONAL QUESTIONS RE: RFID MARKING/TAG ISSUES
 PLEASE E-MAIL VENDOR.COMPLIANCE@DILLARDS.COM
 CONTACT ACCOUNTS PAYABLE FOR QUESTIONS ON NON-EDI RELATED CHARGEBACK
 TYPES.
 SEE #2250801276 FOR REVERSAL