



Accounts Payable

Chargeback Details

Chargeback Number: 1250801927

Chargeback Date: 2025-08-06

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: 000761498
Due Date: 2025-08-06
Deduct Date: 2025-08-07

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: \$604.15
Total Amount Due to Dillard's: \$604.15

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

Cartons

Logs

Cartons

Chargeback Details

Detail Code	Description	Store	Department	MIC	General Ledger	Style	Description	UPC	Qty	Unit Cost	Extended Cost
2225	INBOUND TRANSPORTATION	0031	0773	355					1	\$604.15	\$604.15

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 \$ 604.15 .
 DIL1892997 CARRIER SCAC SAIA PRO# 108505545003 SHIP DATE 07/23/2025 REFERENCE
 PO # 3168974301