

Dillard's

**Accounts Payable**

Chargeback Details

Chargeback Number: 1250702239

Chargeback Date: 2025-07-04

Vendor Number: 0077720

**General Information**

<b>Distribution Center:</b>	0099	<b>Inbound Carrier:</b>	
<b>Store:</b>		<b>Inbound Freight Bill:</b>	
<b>Status:</b>	Deducted	<b>Inbound Receiver:</b>	
<b>Markdown Event:</b>		<b>Inbound Purchase Order Number:</b>	
<b>Markdown Start Date:</b>		<b>Inbound Bill of Lading Number:</b>	
<b>Markdown End Date:</b>		<b>Inbound Ship Date:</b>	
<b>Markdown Percent:</b>	0%	<b>Number of Cartons Received:</b>	0
<b>Markdown Amount:</b>	\$0.00	<b>Cost:</b>	\$158.00
<b>Markdown Buyer Name:</b>		<b>Volume Discount Percent:</b>	0%
<b>Adv Number:</b>		<b>Volume Discount:</b>	\$0.00
<b>Adv Date:</b>		<b>Damage Discount Percent:</b>	0%
<b>Adv Description:</b>		<b>Damage Discount:</b>	\$0.00
<b>Vendor Authorization Number:</b>		<b>Trade Discount Percent:</b>	0%
<b>Vendor Authorization Name:</b>		<b>Trade Discount:</b>	\$0.00
<b>Price Change Number:</b>		<b>Net Amount:</b>	\$158.00
<b>Check Number:</b>	000763003	<b>Other Cost:</b>	\$0.00
<b>Due Date:</b>	2025-08-17	<b>Total Amount Due to Dillard's:</b>	\$158.00
<b>Deduct Date:</b>	2025-08-21		

**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
53898449	2025-06-12		3162021505	06757168001482911	FXNL
53898450	2025-06-12		3162021505	06757168001482911	FXNL
53898451	2025-06-12		3162021505	06757168001482911	FXNL
53898452	2025-06-12		3162021505	06757168001482911	FXNL
53898453	2025-06-12		3162021505	06757168001482911	FXNL
53898454	2025-06-12		3162021505	06757168001482911	FXNL
53898455	2025-06-12		3162021505	06757168001482911	FXNL

**Receiver Details**

Receiver Number	Purchase Order Number	Bill of Lading Number	Carrier Number
81979668	3162021505	06757168001482911	FXNL

## 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		0773	378		F-QUI-KCMF	QUI K CMF	000022164331851	2	\$55.00	\$110.00
1120	INVOICED NOT RECEIVED		0773	378		F-QUI-FQCMF	QUI FQ CMF	000022164331844	1	\$48.00	\$48.00

## Notes

ALL CHARGEBACKS DEDUCTIONS ARE FINAL UNLESS WRITTEN DISPUTES ARE SUBMITTED WITHIN 60 DAYS.  
 INVOICED NOT RECEIVED SHORTAGE