



Accounts Payable

Chargeback Details

Chargeback Number: 1250805736

Chargeback Date: 2025-08-15

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: 000763003
Due Date: 2025-08-15
Deduct Date: 2025-08-21

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: \$100.00
Total Amount Due to Dillard's: \$100.00

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

Logs

Cartons

Logs

Cartons

Chargeback Details

Detail Code	Description	Store	Department	MIC	General Ledger	Style	Description	UPC	Qty	Unit Cost	Extended Cost
2222	MISSING/INC NMFC# / CLASS	0031	0722	377			BOL VIOLATION		1	\$100.00	\$100.00

Notes

ALL CHARGEBACKS DEDUCTIONS ARE FINAL UNLESS WRITTEN DISPUTES ARE SUBMITTED WITHIN 60 DAYS.
 MISSING/INC NMFC# / CLASS
 FAILURE TO PUT CORRECT NMFC BILL OF LADING VIOLATION #, MISSING NMFC # OR
 DESCRIPTION ON BILL OF LADING SCAC SAIA PRO # 107864712503 DATE 08/01/2025 PO
 # 3146740406 CB = \$100.00