

Dillard's

Accounts Payable

Chargeback Details

Chargeback Number: 1250705952

Chargeback Date: 2025-07-09

Vendor Number: 0077720

General Information

Distribution Center:	0099	Inbound Carrier:	
Store:		Inbound Freight Bill:	
Status:	Deducted	Inbound Receiver:	
Markdown Event:		Inbound Purchase Order Number:	
Markdown Start Date:		Inbound Bill of Lading Number:	
Markdown End Date:		Inbound Ship Date:	
Markdown Percent:	0%	Number of Cartons Received:	0
Markdown Amount:	\$0.00	Cost:	\$55.00
Markdown Buyer Name:		Volume Discount Percent:	0%
Adv Number:		Volume Discount:	\$0.00
Adv Date:		Damage Discount Percent:	0%
Adv Description:		Damage Discount:	\$0.00
Vendor Authorization Number:		Trade Discount Percent:	0%
Vendor Authorization Name:		Trade Discount:	\$0.00
Price Change Number:		Net Amount:	\$55.00
Check Number:	000763771	Other Cost:	\$0.00
Due Date:	2025-08-22	Total Amount Due to Dillard's:	\$55.00
Deduct Date:	2025-08-28		

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
53952461	2025-06-20		3164111901	882120374452	FDEG
53952462	2025-06-20		3164111901	882120374452	FDEG
53952463	2025-06-20		3164111901	882120374452	FDEG
53952464	2025-06-20		3164111901	882120374452	FDEG
53952465	2025-06-20		3164111901	882120374452	FDEG
53952466	2025-06-20		3164111901	882120374452	FDEG
53952467	2025-06-20		3164111901	882120374452	FDEG

Receiver Details

Receiver Number	Purchase Order Number	Bill of Lading Number	Carrier Number
81995283	3164111901		REPX

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	1	\$55.00	\$55.00

Notes

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