



# Accounts Payable

## Chargeback Details

**Chargeback Number:** 1251202658

**Chargeback Date:** 2025-12-06

**Vendor Number:** 0077720

### General Information

**Distribution Center:** 0023  
**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:** 000775645  
**Due Date:** 2025-12-06  
**Deduct Date:** 2025-12-11

**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
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### Receiver Details

Receiver Number	Purchase Order Number	Bill of Lading Number	Carrier Number
82355517	3186073903		
82351749	3186073906		
82351749	3186073906		
82360869	3187205005		
82362696	3187205001		

## Logs

### Logs

## Cartons

### Cartons

00006757167172655827  
 00006757167172656053  
 00006757167172656077  
 00006757167175320081  
 00006757167175320302

## Chargeback Details

Detail Code	Description	Store	Department	MIC	General Ledger	Style	Description	UPC	Qty	Unit Cost	Extended Cost
13Q0	ASN/CARTON DISCREPANCIES	0888	0989	999	217501		ASN/CTN DISCREPANCY		1	\$100.00	\$100.00
13Q0	ASN/CARTON DISCREPANCIES	0888	0989	999	217501		ASN/CTN DISCREPANCY		1	\$100.00	\$100.00
13Q0	ASN/CARTON DISCREPANCIES	0888	0989	999	217501		ASN/CTN DISCREPANCY		1	\$100.00	\$100.00
13Q0	ASN/CARTON DISCREPANCIES	0888	0989	999	217501		ASN/CTN DISCREPANCY		1	\$100.00	\$100.00
13Q0	ASN/CARTON DISCREPANCIES	0888	0989	999	217501		ASN/CTN DISCREPANCY		1	\$100.00	\$100.00

## Notes

ALL CHARGEBACKS DEDUCTIONS ARE FINAL UNLESS WRITTEN DISPUTES ARE SUBMITTED WITHIN 60 DAYS.

ASN/CARTON DISCREPANCY

THERE IS A DISCREPANCY BETWEEN YOUR ASN AND THE CARTON CONTENTS.

CHARGES ARE \$100 PER CARTON.

IF YOU HAVE ADDITIONAL QUESTIONS RE: ASN/CTN DISCREPANCY

PLEASE E-MAIL [VENDOR.COMPLIANCE@DILLARDS.COM](mailto:VENDOR.COMPLIANCE@DILLARDS.COM)

CONTACT ACCOUNTS PAYABLE FOR QUESTIONS ON NON-EDI RELATED CHARGEBACK

TYPES.