

Dillard's

Accounts Payable

Chargeback Details

Chargeback Number: 1251108987

Chargeback Date: 2025-11-19

Vendor Number: 0077720

General Information**Distribution Center:****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:** 000779835**Due Date:** 2026-01-11**Deduct Date:** 2026-01-15**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:** \$80.00**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:** \$80.00**Other Cost:** \$0.00**Total Amount Due to Dillard's:** \$80.00**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
54933140	2025-11-07		3167323606	06757168001593976	KNIG
54933141	2025-11-07		3167323606	06757168001593976	KNIG
54933142	2025-11-07		3167323606	06757168001593976	KNIG
54933143	2025-11-07		3167323606	06757168001593976	KNIG
54933144	2025-11-07		3167323606	06757168001593976	KNIG
54933145	2025-11-07		3167323606	06757168001593976	KNIG
54933146	2025-11-07		3167323606	06757168001593976	KNIG
54933147	2025-11-07		3167323606	06757168001593976	KNIG
54933148	2025-11-07		3167323606	06757168001593976	KNIG
54933149	2025-11-07		3167323606	06757168001593976	KNIG

Receiver Details

Receiver Number	Purchase Order Number	Bill of Lading Number	Carrier Number
82351722	3167323606	006757168001594089	

Logs

Logs

Cartons

Cartons
00006757167172728835

Chargeback Details

Detail Code	Description	Store	Department	MIC	General Ledger	Style	Description	UPC	Qty	Unit Cost	Extended Cost
1120	INVOICED NOT RECEIVED		0774	367		NN14-0235		000022164631838	1	\$80.00	\$80.00

Notes

ALL CHARGEBACKS DEDUCTIONS ARE FINAL UNLESS WRITTEN DISPUTES ARE SUBMITTED WITHIN 60 DAYS.
 INVOICED NOT RECEIVED SHORTAGE
 STYLE WAS SUBSTITUED SEE SALVAGE CHARGEBACK 1251108678 AND CREDIT MEMO
 2251102139