

Dillard's

Accounts Payable

Chargeback Details

Chargeback Number: 1251207412

Chargeback Date: 2025-12-22

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:** 000782765**Due Date:** 2026-02-08**Deduct Date:** 2026-02-12**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:** \$72.00**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:** \$72.00**Other Cost:** \$0.00**Total Amount Due to Dillard's:** \$72.00**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
55521022	2025-12-10		3192872304	886831974830	FDEG

Receiver Details

Receiver Number	Purchase Order Number	Bill of Lading Number	Carrier Number
82429000	3192872304	000000000000000000	

Logs

Logs

Cartons

Cartons

Chargeback Details

Detail Code	Description	Store	Department	MIC	General Ledger	Style	Description	UPC	Qty	Unit Cost	Extended Cost
1120	INVOICED NOT RECEIVED		0774		367	NN10-1146		000022164631852	1	\$72.00	\$72.00

Notes

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