

Dillard's

**Accounts Payable**

Chargeback Details

Chargeback Number: 1260203030

Chargeback Date: 2026-02-07

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:** 2026-02-07**Deduct Date:** 2026-02-12**Inbound Carrier:****Inbound Freight Bill:****Inbound Receiver:** 82470937**Inbound Purchase Order Number:** 3198308503**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
----------------	--------------	--------------	-----------------------	-----------------------	----------------

**Receiver Details**

Receiver Number	Purchase Order Number	Bill of Lading Number	Carrier Number
82470937	3198308503		
82490321	3200335405		

## Logs

Logs

## Cartons

Cartons

## Chargeback Details

Detail Code	Description	Store	Department	MIC	General Ledger	Style	Description	UPC	Qty	Unit Cost	Extended Cost
13E0	NO ASN/128 LABEL RECEIVED	0888	0989	999	217501		NO ASN RECEIVED		1	\$250.00	\$250.00
13E0	NO ASN/128 LABEL RECEIVED	0888	0989	999	217501		NO ASN RECEIVED		1	\$250.00	\$250.00

## Notes

ALL CHARGEBACKS DEDUCTIONS ARE FINAL UNLESS WRITTEN DISPUTES ARE SUBMITTED WITHIN 60 DAYS.  
 NO ASN/128 LABEL RECEIVED  
 NO ASN RECEIVED/NO OR INVALID 128 LABEL  
 ASN WAS NOT RECEIVED OR WE RECEIVED AN INVALID 128 LABEL WITH THIS SHIPMENT.  
 CHARGES ARE \$250 PER PO SHIPMENT  
 IF YOU HAVE ADDITIONAL QUESTIONS RE: NO ASN RECEIVED/NO OR INVALID 128 LABEL  
 PLEASE E-MAIL [VENDOR.COMPLIANCE@DILLARDS.COM](mailto:VENDOR.COMPLIANCE@DILLARDS.COM)  
 CONTACT ACCOUNTS PAYABLE FOR QUESTIONS ON NON-EDI RELATED CHARGEBACK TYPES.