

Dillard's

**Accounts Payable**

Chargeback Details

Chargeback Number: 1260304344

Chargeback Date: 2026-03-07

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:** 000786649**Due Date:** 2026-03-07**Deduct Date:** 2026-03-19**Inbound Carrier:****Inbound Freight Bill:****Inbound Receiver:** 53599674**Inbound Purchase Order Number:** 3188844101**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:** \$50.00**Total Amount Due to Dillard's:** \$50.00**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 |
|-----------------|-----------------------|-----------------------|----------------|
| 53599674        | 3188844101            |                       |                |

## Logs

Logs

## Cartons

Cartons

## Chargeback Details

| Detail Code | Description           | Store | Department | MIC | General Ledger | Style | Description   | UPC | Qty | Unit Cost | Extended Cost |
|-------------|-----------------------|-------|------------|-----|----------------|-------|---------------|-----|-----|-----------|---------------|
| 13G0        | NO /INVALID 128 LABEL | 0888  | 0989       | 999 | 217501         |       | NO ASN/NO 128 |     | 1   | \$50.00   | \$50.00       |

## Notes

ALL CHARGEBACKS DEDUCTIONS ARE FINAL UNLESS WRITTEN DISPUTES ARE SUBMITTED WITHIN 60 DAYS.  
 NO/INVALID 128 LABEL  
 CARTONS WERE RECEIVED WITH NO OR INVALID 128 LABELS  
 CHARGES ARE \$50 PER LABEL  
 IF YOU HAVE ADDITIONAL QUESTIONS RE: NO OR INVALID 128 LABELS  
 PLEASE E-MAIL VENDOR.COMPLIANCE@DILLARDS.COM  
 CONTACT ACCOUNTS PAYABLE FOR QUESTIONS ON NON-EDI RELATED CHARGEBACK  
 TYPES.