

Dillard's

**Accounts Payable**

Chargeback Details

Chargeback Number: 1260220073

Chargeback Date: 2026-02-25

Vendor Number: 0077720

**General Information**

<b>Distribution Center:</b>	0099	<b>Inbound Carrier:</b>	
<b>Store:</b>		<b>Inbound Freight Bill:</b>	
<b>Status:</b>	Deducted	<b>Inbound Receiver:</b>	
<b>Markdown Event:</b>		<b>Inbound Purchase Order Number:</b>	
<b>Markdown Start Date:</b>		<b>Inbound Bill of Lading Number:</b>	
<b>Markdown End Date:</b>		<b>Inbound Ship Date:</b>	
<b>Markdown Percent:</b>	0%	<b>Number of Cartons Received:</b>	0
<b>Markdown Amount:</b>	\$0.00	<b>Cost:</b>	\$23.32
<b>Markdown Buyer Name:</b>		<b>Volume Discount Percent:</b>	0%
<b>Adv Number:</b>		<b>Volume Discount:</b>	\$0.00
<b>Adv Date:</b>		<b>Damage Discount Percent:</b>	0%
<b>Adv Description:</b>		<b>Damage Discount:</b>	\$0.00
<b>Vendor Authorization Number:</b>		<b>Trade Discount Percent:</b>	0%
<b>Vendor Authorization Name:</b>		<b>Trade Discount:</b>	\$0.00
<b>Price Change Number:</b>		<b>Net Amount:</b>	\$23.32
<b>Check Number:</b>	000790584	<b>Other Cost:</b>	\$0.00
<b>Due Date:</b>	2026-04-17	<b>Total Amount Due to Dillard's:</b>	\$23.32
<b>Deduct Date:</b>	2026-04-23		

**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
55974751	2026-02-11		3203630801	888603622750	FDEG
55974752	2026-02-11		3203630801	888603622750	FDEG
55974753	2026-02-11		3203630801	888603622750	FDEG
55974754	2026-02-11		3203630801	888603622750	FDEG
55974755	2026-02-11		3203630801	888603622750	FDEG
55974756	2026-02-11		3203630801	888603622750	FDEG
55974757	2026-02-11		3203630801	888603622750	FDEG
55974758	2026-02-11		3203630801	888603622750	FDEG
55974759	2026-02-11		3203630801	888603622750	FDEG
55974760	2026-02-11		3203630801	888603622750	FDEG
55974761	2026-02-11		3203630801	888603622750	FDEG
55974762	2026-02-11		3203630801	888603622750	FDEG
55974763	2026-02-11		3203630801	888603622750	FDEG
55974764	2026-02-11		3203630801	888603622750	FDEG

Invoice Number	Invoice Date	Store Number	Purchase Order Number	Bill of Lading Number	Carrier Number
55974765	2026-02-11		3203630801	888603622750	FDEG
55974766	2026-02-11		3203630802	888603617648	FDEG
55974767	2026-02-11		3203630802	888603617648	FDEG
55974768	2026-02-11		3203630802	888603617648	FDEG
55974769	2026-02-11		3203630802	888603617648	FDEG
55974770	2026-02-11		3203630802	888603617648	FDEG
55974771	2026-02-11		3203630802	888603617648	FDEG

## Receiver Details

Receiver Number	Purchase Order Number	Bill of Lading Number	Carrier Number
82535565	3203630802		REPX
82545042	3203630802		REPX
82545431	3203630801		REPX

## Logs

## Cartons

### Logs

### Cartons

## Chargeback Details

Detail Code	Description	Store	Department	MIC	General Ledger	Style	Description	UPC	Qty	Unit Cost	Extended Cost
1120	INVOICED NOT RECEIVED	0773		352		C-DEN-QBSKT	DEN Q BDSKT	000022164336368	2	\$11.66	\$23.32

## Notes

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