

Inquiry Type: Check Invoice Chargeback Vendor
 Vendor Number:
 Check Number:
 Start Date:
 End Date:
Reset Search

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Chargeback

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Chargeback Number: 1220809509
 Chargeback Date: 2022-08-22
 Vendor Number: [0077720](#)

General Information

Distribution Center: 0099
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: [000655552](#)
Due Date: 2022-10-14
Deduct Date: 2022-11-03

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: \$570.56
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: \$570.56
Other Cost: \$0.00
Total Amount Due to Dillard's: \$570.56

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
6128496	2022-08-08		0087180501	06757163000719297	PAMT
6128497	2022-08-08		0087180501	06757163000719297	PAMT
6128498	2022-08-08		0087180501	06757163000719297	PAMT
6128499	2022-08-08		0087180501	06757163000719297	PAMT
6128500	2022-08-08		0087180501	06757163000719297	PAMT
6128501	2022-08-08		0087180501	06757163000719297	PAMT
6128502	2022-08-08		0087180501	06757163000719297	PAMT
6128503	2022-08-08		0087180501	06757163000719297	PAMT
6128504	2022-08-08		0087180501	06757163000719297	PAMT
6128505	2022-08-08		0087180501	06757163000719297	PAMT
6128506	2022-08-08		0087180501	06757163000719297	PAMT
6128507	2022-08-08		0087180501	06757163000719297	PAMT
6128508	2022-08-08		0087180501	06757163000719297	PAMT
6128509	2022-08-08		0087180501	06757163000719297	PAMT
6128510	2022-08-08		0087180501	06757163000719297	PAMT
6128511	2022-08-08		0087180501	06757163000719297	PAMT
6128512	2022-08-08		0087180501	06757163000719297	PAMT
6128513	2022-08-08		0087180501	06757163000719297	PAMT
6128514	2022-08-08		0087180501	06757163000719297	PAMT
6128515	2022-08-08		0087180501	06757163000719297	PAMT
6128516	2022-08-08		0087180501	06757163000719297	PAMT
6128517	2022-08-08		0087180501	06757163000719297	PAMT

Receiver Details

Receiver Number	Purchase Order Number	Bill of Lading Number	Carrier Number
89481340	0087180501	06757163000719341	MRD7

Logs

Logs

Cartons

Cartons

Chargeback Details

Detail Code	Description	Department	MIC	Style	SKU	upc	Order Cost	Invoice Cost	Cost Difference	Qty	Cost Ext
1110	COST DIFFERENCE	0773	353	C-COR-FQCMS	4739700	000022164182095	\$59.38	\$62.50	\$3.12	96	\$299.52
1110	COST DIFFERENCE	0773	353	C-COR-KCMS	4739702	000022164182101	\$66.98	\$70.50	\$3.52	77	\$271.04

Notes

ALL CHARGEBACKS DEDUCTIONS ARE FINAL UNLESS WRITTEN DISPUTES ARE SUBMITTED WITHIN 60 DAYS.
COST DIFFERENCE OUR COST CORRECT PER PURCHASE ORDER.