

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: 1220809510
 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: \$501.44
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: \$501.44
Other Cost: \$0.00
Total Amount Due to Dillard's: \$501.44

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
6128387	2022-08-08		0087180502	06757163000719303	PAMT
6128388	2022-08-08		0087180502	06757163000719303	PAMT
6128389	2022-08-08		0087180502	06757163000719303	PAMT
6128390	2022-08-08		0087180502	06757163000719303	PAMT
6128391	2022-08-08		0087180502	06757163000719303	PAMT
6128392	2022-08-08		0087180502	06757163000719303	PAMT
6128393	2022-08-08		0087180502	06757163000719303	PAMT
6128394	2022-08-08		0087180502	06757163000719303	PAMT
6128395	2022-08-08		0087180502	06757163000719303	PAMT
6128396	2022-08-08		0087180502	06757163000719303	PAMT
6128397	2022-08-08		0087180502	06757163000719303	PAMT
6128398	2022-08-08		0087180502	06757163000719303	PAMT
6128399	2022-08-08		0087180502	06757163000719303	PAMT
6128400	2022-08-08		0087180502	06757163000719303	PAMT
6128401	2022-08-08		0087180502	06757163000719303	PAMT
6128402	2022-08-08		0087180502	06757163000719303	PAMT
6128403	2022-08-08		0087180502	06757163000719303	PAMT
6128404	2022-08-08		0087180502	06757163000719303	PAMT
6128405	2022-08-08		0087180502	06757163000719303	PAMT
6128406	2022-08-08		0087180502	06757163000719303	PAMT
6128407	2022-08-08		0087180502	06757163000719303	PAMT
6128408	2022-08-08		0087180502	06757163000719303	PAMT

Receiver Details

Receiver Number	Purchase Order Number	Bill of Lading Number	Carrier Number
89483931	0087180502	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	84	\$262.08
1110	COST DIFFERENCE	0773	353	C-COR-KCMS	4739702	000022164182101	\$66.98	\$70.50	\$3.52	68	\$239.36

Notes

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