

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: 1220809111
 Chargeback Date: 2022-08-21
 Vendor Number: [0077720](#)

General Information		Outbound	
Distribution Center:	0099	Inbound Carrier:	
Store:		Inbound Freight Bill:	
Status:	Deducted	Inbound Receiver:	
Markdown Event:		Inbound Purchase Order Number:	
Markdown Start Date:		Inbound Bill of Lading Number:	
Markdown End Date:		Inbound Ship Date:	
Markdown Percent:	0%	Number of Cartons Received:	0
Markdown Amount:	\$0.00	Cost:	\$306.56
Markdown Buyer Name:		Volume Discount Percent:	0%
Adv Number:		Volume Discount:	\$0.00
Adv Date:		Damage Discount Percent:	0%
Adv Description:		Damage Discount:	\$0.00
Vendor Authorization Number:		Trade Discount Percent:	0%
Vendor Authorization Name:		Trade Discount:	\$0.00
Price Change Number:		Net Amount:	\$306.56
Check Number:	000655552	Other Cost:	\$0.00
Due Date:	2022-10-14	Total Amount Due to Dillard's:	\$306.56
Deduct Date:	2022-11-03		
		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:	<input type="checkbox"/>

Invoice Details

Invoice Number	Invoice Date	Store Number	Purchase Order Number	Bill of Lading Number	Carrier Number
6128429	2022-08-08		0087180503	06757163000719310	PAMT
6128430	2022-08-08		0087180503	06757163000719310	PAMT
6128431	2022-08-08		0087180503	06757163000719310	PAMT
6128432	2022-08-08		0087180503	06757163000719310	PAMT
6128433	2022-08-08		0087180503	06757163000719310	PAMT
6128434	2022-08-08		0087180503	06757163000719310	PAMT
6128435	2022-08-08		0087180503	06757163000719310	PAMT
6128436	2022-08-08		0087180503	06757163000719310	PAMT
6128437	2022-08-08		0087180503	06757163000719310	PAMT
6128438	2022-08-08		0087180503	06757163000719310	PAMT
6128439	2022-08-08		0087180503	06757163000719310	PAMT
6128440	2022-08-08		0087180503	06757163000719310	PAMT
6128441	2022-08-08		0087180503	06757163000719310	PAMT
6128442	2022-08-08		0087180503	06757163000719310	PAMT
6128443	2022-08-08		0087180503	06757163000719310	PAMT
6128444	2022-08-08		0087180503	06757163000719310	PAMT
6128445	2022-08-08		0087180503	06757163000719310	PAMT
6128446	2022-08-08		0087180503	06757163000719310	PAMT
6128447	2022-08-08		0087180503	06757163000719310	PAMT
6128448	2022-08-08		0087180503	06757163000719310	PAMT
6128449	2022-08-08		0087180503	06757163000719310	PAMT
6128450	2022-08-08		0087180503	06757163000719310	PAMT

Receiver Details

Receiver Number	Purchase Order Number	Bill of Lading Number	Carrier Number
89484027	0087180503	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-KCMS	4739702	000022164182101	\$66.98	\$70.50	\$3.52	41	\$144.32
1110	COST DIFFERENCE	0773	353	C-COR-FQCMS	4739700	000022164182095	\$59.38	\$62.50	\$3.12	52	\$162.24

Notes

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