

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: 1220906913
 Chargeback Date: 2022-09-15
 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: [000656332](#)
Due Date: 2022-11-08
Deduct Date: 2022-11-10

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: \$67.20
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: \$67.20
Other Cost: \$0.00
Total Amount Due to Dillard's: \$67.20

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
6140579	2022-08-24		0087638104	06757163000723881	TLAY
6140580	2022-08-24		0087638104	06757163000723881	TLAY
6140581	2022-08-24		0087638104	06757163000723881	TLAY
6140582	2022-08-24		0087638104	06757163000723881	TLAY
6140583	2022-08-24		0087638104	06757163000723881	TLAY
6140586	2022-08-24		0087638104	06757163000723881	TLAY
6140587	2022-08-24		0087638104	06757163000723881	TLAY
6140584	2022-08-24		0087638104	06757163000723881	TLAY
6140585	2022-08-24		0087638104	06757163000723881	TLAY
6140588	2022-08-24		0087638104	06757163000723881	TLAY
6140589	2022-08-24		0087638104	06757163000723881	TLAY
6140590	2022-08-24		0087638104	06757163000723881	TLAY
6140591	2022-08-24		0087638104	06757163000723881	TLAY
6140596	2022-08-24		0087638104	06757163000723881	TLAY
6140597	2022-08-24		0087638104	06757163000723881	TLAY
6140598	2022-08-24		0087638104	06757163000723881	TLAY
6140599	2022-08-24		0087638104	06757163000723881	TLAY
6140594	2022-08-24		0087638104	06757163000723881	TLAY
6140595	2022-08-24		0087638104	06757163000723881	TLAY
6140592	2022-08-24		0087638104	06757163000723881	TLAY
6140593	2022-08-24		0087638104	06757163000723881	TLAY
6140612	2022-08-24		0087638104	06757163000723881	TLAY

Receiver Details

Receiver Number	Purchase Order Number	Bill of Lading Number	Carrier Number
13307476	0087638105	06757163000723911	POST
40651972	0087638104	06757163000723911	POST
13294903	0087638105	06757163000723911	TLAY
40651974	0087638105	06757163000723911	POST
40652384	0087638104	06757163000723911	MRD7
89527498	0087638104	06757163000723911	MRD7

Logs

Logs

Cartons

Cartons

Chargeback Details

Detail Code	Description	Store	Department	MIC	General Ledger	Style	Description	UPC	Qty	Unit Cost	Extended Cost
1120	INVOICED NOT RECEIVED		0773	353		C-ELL-KCMS	ELL K CMS	000086569676252	1	\$67.20	\$67.20

Notes
