

Inquiry Type

Vendor Number

Vendor: 0077720

Check Number

Start Date

2025-01-23

End Date

Reset

Search

Chargeback

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Chargeback Number: 1250206142	Chargeback Date: 2025-02-19	Vendor Number: 0077720
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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: [000748619](#)
Due Date: 2025-04-13
Deduct Date: 2025-04-17

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: \$70.00
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: \$70.00
Other Cost: \$0.00
Total Amount Due to Dillard's: \$70.00

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
53114923	2025-02-06		3109934201	06757168001390629	SAIA
53114924	2025-02-06		3109934201	06757168001390629	SAIA
53114925	2025-02-06		3109934201	06757168001390629	SAIA
53114926	2025-02-06		3109934201	06757168001390629	SAIA
53114927	2025-02-06		3109934201	06757168001390629	SAIA
53114928	2025-02-06		3109934201	06757168001390629	SAIA
53114931	2025-02-06		3109934201	06757168001390629	SAIA
53114932	2025-02-06		3109934201	06757168001390629	SAIA
53114929	2025-02-06		3109934201	06757168001390629	SAIA
53114930	2025-02-06		3109934201	06757168001390629	SAIA
53114939	2025-02-06		3109934201	06757168001390629	SAIA
53114940	2025-02-06		3109934201	06757168001390629	SAIA
53114937	2025-02-06		3109934201	06757168001390629	SAIA
53114938	2025-02-06		3109934201	06757168001390629	SAIA
53114933	2025-02-06		3109934201	06757168001390629	SAIA
53114934	2025-02-06		3109934201	06757168001390629	SAIA
53114935	2025-02-06		3109934201	06757168001390629	SAIA
53114936	2025-02-06		3109934201	06757168001390629	SAIA
53114941	2025-02-06		3109934201	06757168001390629	SAIA
53114942	2025-02-06		3109934201	06757168001390629	SAIA
53114943	2025-02-06		3109934201	06757168001390629	SAIA
53114944	2025-02-06		3109934201	06757168001390629	SAIA
53114947	2025-02-06		3109934201	06757168001390629	SAIA
53114948	2025-02-06		3109934201	06757168001390629	SAIA
53114945	2025-02-06		3109934201	06757168001390629	SAIA
53114946	2025-02-06		3109934201	06757168001390629	SAIA
53114957	2025-02-06		3109934201	06757168001390629	SAIA
53114958	2025-02-06		3109934201	06757168001390629	SAIA
53114959	2025-02-06		3109934201	06757168001390629	SAIA
53114960	2025-02-06		3109934201	06757168001390629	SAIA
53114963	2025-02-06		3109934201	06757168001390629	SAIA
53114964	2025-02-06		3109934201	06757168001390629	SAIA
53114961	2025-02-06		3109934201	06757168001390629	SAIA
53114962	2025-02-06		3109934201	06757168001390629	SAIA
53114955	2025-02-06		3109934201	06757168001390629	SAIA
53114956	2025-02-06		3109934201	06757168001390629	SAIA
53114953	2025-02-06		3109934201	06757168001390629	SAIA
53114954	2025-02-06		3109934201	06757168001390629	SAIA
53114949	2025-02-06		3109934201	06757168001390629	SAIA

Invoice Number	Invoice Date	Store Number	Purchase Order Number	Bill of Lading Number	Carrier Number
53114950	2025-02-06		3109934201	06757168001390629	SAIA
53114951	2025-02-06		3109934201	06757168001390629	SAIA
53114952	2025-02-06		3109934201	06757168001390629	SAIA
53114969	2025-02-06		3109934201	06757168001390629	SAIA
53114970	2025-02-06		3109934201	06757168001390629	SAIA
53114965	2025-02-06		3109934201	06757168001390629	SAIA
53114966	2025-02-06		3109934201	06757168001390629	SAIA
53114967	2025-02-06		3109934201	06757168001390629	SAIA
53114968	2025-02-06		3109934201	06757168001390629	SAIA

Receiver Details

Receiver Number	Purchase Order Number	Bill of Lading Number	Carrier Number
53432668	3109934201	06757168001390629	SAIA

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	355		C-FOS-KCMS	FOS K CMS	000022164483451	1	\$70.00	\$70.00

Notes

ALL CHARGEBACKS DEDUCTIONS ARE FINAL UNLESS WRITTEN DISPUTES ARE SUBMITTED WITHIN 60 DAYS.
 INVOICED NOT RECEIVED SHORTAGE
 SEE CREDIT MEMO# 2250201890