

Inquiry Type: Check Invoice Chargeback Vendor
Vendor Number: Vendor: 0077720
Check Number:
Start Date: 2025-01-23
End Date:

Reset Search

Chargeback

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Chargeback Number: 1250304504	Chargeback Date: 2025-03-07	Vendor Number: 0077720
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General Information

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:	\$15.75
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:	\$15.75
Check Number:	000748619	Other Cost:	\$0.00
Due Date:	2025-04-12	Total Amount Due to Dillard's:	\$15.75
Deduct Date:	2025-04-17		

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
53109681	2025-02-05		3140048901	771772610730	FDEG
53109682	2025-02-05		3140048901	771772610730	FDEG
53109683	2025-02-05		3140048901	771772610730	FDEG
53109684	2025-02-05		3140048901	771772610730	FDEG
53109685	2025-02-05		3140048901	771772610730	FDEG
53109686	2025-02-05		3140048901	771772610730	FDEG
53109687	2025-02-05		3140048901	771772610730	FDEG

Receiver Details

Receiver Number	Purchase Order Number	Bill of Lading Number	Carrier Number
81663371	3140048901		REPX

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		0762	019		H-CAR-TUM	LH CARRERA TUMBLER	000022164410891	3	\$5.25	\$15.75

Notes

ALL CHARGEBACKS DEDUCTIONS ARE FINAL UNLESS WRITTEN DISPUTES ARE SUBMITTED WITHIN 60 DAYS.
INVOICED NOT RECEIVED SHORTAGE