

Inquiry Type

Vendor Number

Vendor: 0077720

Check Number

Start Date

2025-02-28

End Date

Reset

Search

Chargeback

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Chargeback Number: 1250313321	Chargeback Date: 2025-03-24	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: [000752797](#)
Due Date: 2025-05-16
Deduct Date: 2025-05-22

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: \$156.00
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: \$156.00
Other Cost: \$0.00
Total Amount Due to Dillard's: \$156.00

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
53326348	2025-03-07		3113802205	06757163000998371	USXI
53326349	2025-03-07		3113802205	06757163000998371	USXI
53326350	2025-03-07		3113802205	06757163000998371	USXI
53326351	2025-03-07		3113802205	06757163000998371	USXI
53326352	2025-03-07		3113802205	06757163000998371	USXI
53326355	2025-03-07		3113802205	06757163000998371	USXI
53326356	2025-03-07		3113802205	06757163000998371	USXI
53326353	2025-03-07		3113802205	06757163000998371	USXI
53326354	2025-03-07		3113802205	06757163000998371	USXI
53326363	2025-03-07		3113802205	06757163000998371	USXI
53326364	2025-03-07		3113802205	06757163000998371	USXI
53326361	2025-03-07		3113802205	06757163000998371	USXI
53326362	2025-03-07		3113802205	06757163000998371	USXI
53326357	2025-03-07		3113802205	06757163000998371	USXI
53326358	2025-03-07		3113802205	06757163000998371	USXI
53326359	2025-03-07		3113802205	06757163000998371	USXI
53326360	2025-03-07		3113802205	06757163000998371	USXI
53326379	2025-03-07		3113802205	06757163000998371	USXI
53326380	2025-03-07		3113802205	06757163000998371	USXI
53326377	2025-03-07		3113802205	06757163000998371	USXI
53326378	2025-03-07		3113802205	06757163000998371	USXI
53326373	2025-03-07		3113802205	06757163000998371	USXI
53326374	2025-03-07		3113802205	06757163000998371	USXI
53326375	2025-03-07		3113802205	06757163000998371	USXI
53326376	2025-03-07		3113802205	06757163000998371	USXI
53326365	2025-03-07		3113802205	06757163000998371	USXI
53326366	2025-03-07		3113802205	06757163000998371	USXI
53326367	2025-03-07		3113802205	06757163000998371	USXI
53326368	2025-03-07		3113802205	06757163000998371	USXI
53326371	2025-03-07		3113802205	06757163000998371	USXI
53326372	2025-03-07		3113802205	06757163000998371	USXI
53326369	2025-03-07		3113802205	06757163000998371	USXI
53326370	2025-03-07		3113802205	06757163000998371	USXI
53326397	2025-03-07		3113802205	06757163000998371	USXI
53326398	2025-03-07		3113802205	06757163000998371	USXI
53326399	2025-03-07		3113802205	06757163000998371	USXI
53326400	2025-03-07		3113802205	06757163000998371	USXI
53326381	2025-03-07		3113802205	06757163000998371	USXI
53326382	2025-03-07		3113802205	06757163000998371	USXI

Invoice Number	Invoice Date	Store Number	Purchase Order Number	Bill of Lading Number	Carrier Number
53326383	2025-03-07		3113802205	06757163000998371	USXI
53326384	2025-03-07		3113802205	06757163000998371	USXI
53326387	2025-03-07		3113802205	06757163000998371	USXI
53326388	2025-03-07		3113802205	06757163000998371	USXI
53326385	2025-03-07		3113802205	06757163000998371	USXI
53326386	2025-03-07		3113802205	06757163000998371	USXI
53326395	2025-03-07		3113802205	06757163000998371	USXI
53326396	2025-03-07		3113802205	06757163000998371	USXI
53326393	2025-03-07		3113802205	06757163000998371	USXI
53326394	2025-03-07		3113802205	06757163000998371	USXI
53326389	2025-03-07		3113802205	06757163000998371	USXI
53326390	2025-03-07		3113802205	06757163000998371	USXI
53326391	2025-03-07		3113802205	06757163000998371	USXI
53326392	2025-03-07		3113802205	06757163000998371	USXI

Receiver Details

Receiver Number	Purchase Order Number	Bill of Lading Number	Carrier Number
81752256	3113802205	06757163000998395	GLTN

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		0722	012		L-S5CHR312	INFL CHAIR	000022164495645	1	\$156.00	\$156.00

Notes

ALL CHARGEBACKS DEDUCTIONS ARE FINAL UNLESS WRITTEN DISPUTES ARE SUBMITTED WITHIN 60 DAYS.
 INVOICED NOT RECEIVED SHORTAGE
 SEE CREDIT MEMO# 2250302490