

Inquiry Type

Vendor Number

Vendor: 0077720

Check Number

Start Date

2025-02-28

End Date

Reset

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Chargeback

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Chargeback Number: 1250326678	Chargeback Date: 2025-03-30	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: 2025-05-18
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: \$49.50
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: \$49.50
Other Cost: \$0.00
Total Amount Due to Dillard's: \$49.50

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
53339526	2025-03-10		3109185503	06757168001418972	SWFT
53339527	2025-03-10		3109185503	06757168001418972	SWFT
53339528	2025-03-10		3109185503	06757168001418972	SWFT
53339529	2025-03-10		3109185503	06757168001418972	SWFT
53339530	2025-03-10		3109185503	06757168001418972	SWFT
53339531	2025-03-10		3109185503	06757168001418972	SWFT
53339532	2025-03-10		3109185503	06757168001418972	SWFT
53339533	2025-03-10		3109185503	06757168001418972	SWFT
53339534	2025-03-10		3109185503	06757168001418972	SWFT
53339535	2025-03-10		3109185503	06757168001418972	SWFT
53339536	2025-03-10		3109185503	06757168001418972	SWFT
53339537	2025-03-10		3109185503	06757168001418972	SWFT
53339538	2025-03-10		3109185503	06757168001418972	SWFT
53339539	2025-03-10		3109185503	06757168001418972	SWFT
53339540	2025-03-10		3109185503	06757168001418972	SWFT
53339541	2025-03-10		3109185503	06757168001418972	SWFT
53339542	2025-03-10		3109185503	06757168001418972	SWFT
53339543	2025-03-10		3109185503	06757168001418972	SWFT
53339544	2025-03-10		3109185503	06757168001418972	SWFT
53339545	2025-03-10		3109185503	06757168001418972	SWFT
53339546	2025-03-10		3109185503	06757168001418972	SWFT
53339547	2025-03-10		3109185503	06757168001418972	SWFT
53339548	2025-03-10		3109185503	06757168001418972	SWFT
53339549	2025-03-10		3109185503	06757168001418972	SWFT
53339550	2025-03-10		3109185503	06757168001418972	SWFT
53339551	2025-03-10		3109185503	06757168001418972	SWFT
53339552	2025-03-10		3109185503	06757168001418972	SWFT
53339553	2025-03-10		3109185503	06757168001418972	SWFT
53341017	2025-03-10		3109185505	06757168001419047	USXI
53341018	2025-03-10		3109185505	06757168001419047	USXI
53341019	2025-03-10		3109185505	06757168001419047	USXI
53341020	2025-03-10		3109185505	06757168001419047	USXI
53341021	2025-03-10		3109185505	06757168001419047	USXI
53341022	2025-03-10		3109185505	06757168001419047	USXI
53341023	2025-03-10		3109185505	06757168001419047	USXI
53341024	2025-03-10		3109185505	06757168001419047	USXI
53341025	2025-03-10		3109185505	06757168001419047	USXI
53341026	2025-03-10		3109185505	06757168001419047	USXI
53341027	2025-03-10		3109185505	06757168001419047	USXI

Invoice Number	Invoice Date	Store Number	Purchase Order Number	Bill of Lading Number	Carrier Number
53341028	2025-03-10		3109185505	06757168001419047	USXI
53341029	2025-03-10		3109185505	06757168001419047	USXI
53341030	2025-03-10		3109185505	06757168001419047	USXI
53341031	2025-03-10		3109185505	06757168001419047	USXI
53341032	2025-03-10		3109185505	06757168001419047	USXI
53341033	2025-03-10		3109185505	06757168001419047	USXI
53341034	2025-03-10		3109185505	06757168001419047	USXI
53341035	2025-03-10		3109185505	06757168001419047	USXI
53341036	2025-03-10		3109185505	06757168001419047	USXI
53341037	2025-03-10		3109185505	06757168001419047	USXI
53341038	2025-03-10		3109185505	06757168001419047	USXI
53341039	2025-03-10		3109185505	06757168001419047	USXI
53341040	2025-03-10		3109185505	06757168001419047	USXI
53341041	2025-03-10		3109185505	06757168001419047	USXI
53341042	2025-03-10		3109185505	06757168001419047	USXI
53341043	2025-03-10		3109185505	06757168001419047	USXI
53341044	2025-03-10		3109185505	06757168001419047	USXI
53341045	2025-03-10		3109185505	06757168001419047	USXI
53341046	2025-03-10		3109185505	06757168001419047	USXI
53341047	2025-03-10		3109185505	06757168001419047	USXI
53341048	2025-03-10		3109185505	06757168001419047	USXI
53362194	2025-03-13		3109185505	06757168001421750	USXI
53362195	2025-03-13		3109185505	06757168001421750	FXNL
53362196	2025-03-13		3109185505	06757168001421750	USXI
53362197	2025-03-13		3109185505	06757168001421750	USXI
53362198	2025-03-13		3109185505	06757168001421750	USXI
53362199	2025-03-13		3109185505	06757168001421750	USXI
53362200	2025-03-13		3109185505	06757168001421750	USXI
53362201	2025-03-13		3109185505	06757168001421750	USXI
53362202	2025-03-13		3109185505	06757168001421750	USXI
53362203	2025-03-13		3109185505	06757168001421750	USXI
53362204	2025-03-13		3109185505	06757168001421750	USXI
53362205	2025-03-13		3109185505	06757168001421750	USXI
53362206	2025-03-13		3109185505	06757168001421750	USXI
53362207	2025-03-13		3109185505	06757168001421750	USXI
53362208	2025-03-13		3109185505	06757168001421750	USXI
53362209	2025-03-13		3109185505	06757168001421750	USXI
53362210	2025-03-13		3109185505	06757168001421750	USXI
53362211	2025-03-13		3109185505	06757168001421750	USXI
53362212	2025-03-13		3109185505	06757168001421750	USXI
53362213	2025-03-13		3109185505	06757168001421750	USXI

Invoice Number	Invoice Date	Store Number	Purchase Order Number	Bill of Lading Number	Carrier Number
53362214	2025-03-13		3109185505	06757168001421750	USXI

Receiver Details

Receiver Number	Purchase Order Number	Bill of Lading Number	Carrier Number
14017130	3109185505	06757168001419085	USXI
14023049	3109185505	06757168001422238	FXNL
14024971	3109185505		POST
81755868	3109185503	06757168001419009	MRD1
81759700	3109185503	06757168001419009	MRD1
81763111	3109185503	06757168001419009	MRD1

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		0778	372		S-AMB-FQCMS	AMB FQ CMS	000022164482935	1	\$49.50	\$49.50

Notes

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