

**Inquiry Type**

**Vendor Number**

Vendor: 0077720

**Check Number**

**Start Date**

2025-02-28

**End Date**

Reset

Search

## Chargeback

[← Return to Search Results](#)

[Previous](#)

[Next](#)

[Print](#)

<b>Chargeback Number:</b> 1250508432	<b>Chargeback Date:</b> 2025-05-13	<b>Vendor Number:</b> <a href="#">0077720</a>
---	---------------------------------------	--

### General Information

<b>Distribution Center:</b>	0022	<b>Inbound Carrier:</b>	FEDX
<b>Store:</b>	0200	<b>Inbound Freight Bill:</b>	880750614175
<b>Status:</b>	Deducted	<b>Inbound Receiver:</b>	81894564
<b>Markdown Event:</b>		<b>Inbound Purchase Order Number:</b>	3155285802
<b>Markdown Start Date:</b>		<b>Inbound Bill of Lading Number:</b>	
<b>Markdown End Date:</b>		<b>Inbound Ship Date:</b>	2025-05-05
<b>Markdown Percent:</b>	0%	<b>Number of Cartons Received:</b>	1
<b>Markdown Amount:</b>	\$0.00	<b>Cost:</b>	\$5.50
<b>Markdown Buyer Name:</b>		<b>Volume Discount Percent:</b>	0%
<b>Adv Number:</b>		<b>Volume Discount:</b>	\$0.00
<b>Adv Date:</b>		<b>Damage Discount Percent:</b>	0%
<b>Adv Description:</b>		<b>Damage Discount:</b>	\$0.00
<b>Vendor Authorization Number:</b>		<b>Trade Discount Percent:</b>	0%
<b>Vendor Authorization Name:</b>		<b>Trade Discount:</b>	\$0.00
<b>Price Change Number:</b>		<b>Net Amount:</b>	\$5.50
<b>Check Number:</b>	<a href="#">000752797</a>	<b>Other Cost:</b>	\$0.00
<b>Due Date:</b>	2025-05-13	<b>Total Amount Due to Dillard's:</b>	\$5.50
<b>Deduct Date:</b>	2025-05-22		

### Outbound

<b>Ship to Address 1:</b>	
<b>Ship to Address 2:</b>	
<b>Ship to Address 3:</b>	
<b>Ship to Address 4:</b>	
<b>Outbound Carrier:</b>	
<b>Number of Cartons Outbound:</b>	0
<b>Outbound Pickup date:</b>	
<input type="checkbox"/> Salvaged:	

### Invoice Details

Invoice Number	Invoice Date	Store Number	Purchase Order Number	Bill of Lading Number	Carrier Number
----------------	--------------	--------------	-----------------------	-----------------------	----------------

### Receiver Details

Receiver Number	Purchase Order Number	Bill of Lading Number	Carrier Number
81894564	3155285802		

### Logs

Logs

### Cartons

Cartons

### Chargeback Details

Detail Code	Description	Receiver	Department	MIC	Original PO Cost	Penalty Date	Date Shipped	Days Late	Fines %	Cost Ext
11A0	LATE SHIPMENT	81894564	0773	378	\$55.00	2025-05-03		2	10	\$5.50

Notes

ALL CHARGEBACKS DEDUCTIONS ARE FINAL UNLESS WRITTEN DISPUTES ARE SUBMITTED WITHIN 60 DAYS.  
LATE SHIPMENT COST ADJ FOR GOODS RECEIVED PAST PENALTY DATE