

Inquiry Type:
Vendor Number:
Check Number:
Start Date:
End Date:

Chargeback

Chargeback Number: 1250508746	Chargeback Date: 2025-05-14	Vendor Number: 0077720
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<p>General Information</p> <table style="width: 100%;"> <tr> <td>Distribution Center:</td><td>0022</td> <td>Inbound Carrier:</td><td>FEDX</td> </tr> <tr> <td>Store:</td><td>0200</td> <td>Inbound Freight Bill:</td><td>880750612389</td> </tr> <tr> <td>Status:</td><td>Deducted</td> <td>Inbound Receiver:</td><td>81894563</td> </tr> <tr> <td>Markdown Event:</td><td></td> <td>Inbound Purchase Order Number:</td><td>3155285501</td> </tr> <tr> <td>Markdown Start Date:</td><td></td> <td>Inbound Bill of Lading Number:</td><td></td> </tr> <tr> <td>Markdown End Date:</td><td></td> <td>Inbound Ship Date:</td><td>2025-05-05</td> </tr> <tr> <td>Markdown Percent:</td><td>0%</td> <td>Number of Cartons Received:</td><td>2</td> </tr> <tr> <td>Markdown Amount:</td><td>\$0.00</td> <td>Cost:</td><td>\$12.50</td> </tr> <tr> <td>Markdown Buyer Name:</td><td></td> <td>Volume Discount Percent:</td><td>0%</td> </tr> <tr> <td>Adv Number:</td><td></td> <td>Volume Discount:</td><td>\$0.00</td> </tr> <tr> <td>Adv Date:</td><td></td> <td>Damage Discount Percent:</td><td>0%</td> </tr> <tr> <td>Adv Description:</td><td></td> <td>Damage Discount:</td><td>\$0.00</td> </tr> <tr> <td>Vendor Authorization Number:</td><td></td> <td>Trade Discount Percent:</td><td>0%</td> </tr> <tr> <td>Vendor Authorization Name:</td><td></td> <td>Trade Discount:</td><td>\$0.00</td> </tr> <tr> <td>Price Change Number:</td><td></td> <td>Net Amount:</td><td>\$12.50</td> </tr> <tr> <td>Check Number:</td><td>000752797</td> <td>Other Cost:</td><td>\$0.00</td> </tr> <tr> <td>Due Date:</td><td>2025-05-14</td> <td>Total Amount Due to Dillard's:</td><td>\$12.50</td> </tr> <tr> <td>Deduct Date:</td><td>2025-05-22</td><td></td><td></td> </tr> </table>	Distribution Center:	0022	Inbound Carrier:	FEDX	Store:	0200	Inbound Freight Bill:	880750612389	Status:	Deducted	Inbound Receiver:	81894563	Markdown Event:		Inbound Purchase Order Number:	3155285501	Markdown Start Date:		Inbound Bill of Lading Number:		Markdown End Date:		Inbound Ship Date:	2025-05-05	Markdown Percent:	0%	Number of Cartons Received:	2	Markdown Amount:	\$0.00	Cost:	\$12.50	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:	\$12.50	Check Number:	000752797	Other Cost:	\$0.00	Due Date:	2025-05-14	Total Amount Due to Dillard's:	\$12.50	Deduct Date:	2025-05-22			<p>Outbound</p> <p>Ship to Address 1:</p> <p>Ship to Address 2:</p> <p>Ship to Address 3:</p> <p>Ship to Address 4:</p> <p>Outbound Carrier:</p> <p>Number of Cartons Outbound: 0</p> <p>Outbound Pickup date:</p> <p><input type="checkbox"/> Salvaged:</p>
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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
81894563	3155285501		

Logs	Cartons
Logs	Cartons

Chargeback Details

Detail Code	Description	Receiver	Department	MIC	Original PO Cost	Penalty Date	Date Shipped	Days Late	Fines %	Cost Ext
11A0	LATE SHIPMENT	81894563	0773	352	\$89.24	2025-05-03		2	10	\$8.92
11A0	LATE SHIPMENT	81890124	0773	352	\$35.89	2025-05-03		2	10	\$3.58

Notes

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