

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: 1250508430	Chargeback Date: 2025-05-13	Vendor Number: 0077720
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General Information

Distribution Center: 0027
Store: 0698
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: 2025-05-13
Deduct Date: 2025-05-22

Inbound Carrier: FEDX
Inbound Freight Bill: 880750570210
Inbound Receiver: 81894622
Inbound Purchase Order Number: 3155285601
Inbound Bill of Lading Number:
Inbound Ship Date: 2025-05-05
Number of Cartons Received: 4
Cost: \$17.84
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: \$17.84
Other Cost: \$0.00
Total Amount Due to Dillard's: \$17.84

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
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Receiver Details

Receiver Number	Purchase Order Number	Bill of Lading Number	Carrier Number
81894622	3155285601		

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	81894622	0773	352	\$178.48	2025-05-03		2	10	\$17.84

Notes

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