

Inquiry Type: Check Invoice Chargeback Vendor
Vendor Number: Vendor: 0077720
Check Number:
Start Date: 2025-02-28
End Date:

Reset Search

Chargeback

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Chargeback Number: 1250508747	Chargeback Date: 2025-05-14	Vendor Number: 0077720
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General Information		Outbound	
Distribution Center:	0027	Inbound Carrier:	FEDX
Store:	0700	Inbound Freight Bill:	880750570210
Status:	Deducted	Inbound Receiver:	81894624
Markdown Event:		Inbound Purchase Order Number:	3155285502
Markdown Start Date:		Inbound Bill of Lading Number:	
Markdown End Date:		Inbound Ship Date:	2025-05-05
Markdown Percent:	0%	Number of Cartons Received:	5
Markdown Amount:	\$0.00	Cost:	\$23.52
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:	\$23.52
Check Number:	000752797	Other Cost:	\$0.00
Due Date:	2025-05-14	Total Amount Due to Dillard's:	\$23.52
Deduct Date:	2025-05-22		
		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:	
		<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
14060533	3155285502		
81894624	3155285502		

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	81894624	0773	352	\$199.40	2025-05-03		2	10	\$19.94
11A0	LATE SHIPMENT	14060533	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