

Chargeback Number: 1250606707

Chargeback Date: 2025-06-16

Vendor Number: 0077720

General Information

Distribution Center:

Store: 0700
 Status: Reversed

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: 000756085

Due Date: 2025-05-02

Deduct Date: 2025-06-19

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: \$94.00

Volume Discount Percent: 0%

Volume Discount: \$0.00

Damage Discount Percent: 1%

Damage Discount: \$0.94

Trade Discount Percent: 0%

Trade Discount: \$0.00

Net Amount: \$93.06

Other Cost: \$0.00

Total Amount Due to Dillard's: \$93.06

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
53301558	2025-03-03		3144895804	06757168001413106	

Receiver Details

Receiver Number	Purchase Order Number	Bill of Lading Number	Carrier Number

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	0700	0773		379	F-BNT-FQCOV			2	\$47.00	\$94.00

Notes

ALL CHARGEBACKS DEDUCTIONS ARE FINAL UNLESS WRITTEN DISPUTES ARE SUBMITTED WITHIN 60 DAYS.
INVOICED NOT RECEIVED SHORTAGE
SEE #2250601628 FOR REVERSAL