

Chargeback Number: 1250606606

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: \$190.00
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: \$190.00
Other Cost: \$0.00
Total Amount Due to Dillard's: \$190.00

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
53301544	2025-03-03		3144862601	06757168001413106	
53301545	2025-03-03		3144862601	06757168001413106	
53301546	2025-03-03		3144862601	06757168001413106	

Receiver Details

Receiver Number	Purchase Order Number	Bill of Lading Number	Carrier Number
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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	355		C-FOS-FQCMS		0000000000000000	2	\$60.00	\$120.00
1120	INVOICED NOT RECEIVED	0700	0773	355		C-FOS-KCMS			1	\$70.00	\$70.00

Notes

ALL CHARGEBACKS DEDUCTIONS ARE FINAL UNLESS WRITTEN DISPUTES ARE SUBMITTED WITHIN 60 DAYS.
INVOICED NOT RECEIVED SHORTAGE
SEE #2250601630 FOR REVERSAL