

Dillard's

Accounts Payable

Chargeback Details

Chargeback Number: 1250701582

Chargeback Date: 2025-07-02

Vendor Number: 0077720

General Information

Distribution Center: 0021
Store: 0200
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: 000758540
Due Date: 2025-07-02
Deduct Date: 2025-07-10

Inbound Carrier: FEDX
Inbound Freight Bill: 881776011360
Inbound Receiver: 53494312
Inbound Purchase Order Number: 3162021501
Inbound Bill of Lading Number:
Inbound Ship Date: 2025-06-19
Number of Cartons Received: 4
Cost: \$13.20
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: \$13.20
Other Cost: \$0.00
Total Amount Due to Dillard's: \$13.20

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
53494312	3162021501		

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	53494312	0773	378	\$132.00	2025-06-14		5	10	\$13.20

Notes

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