

Dillard's

Accounts Payable

Chargeback Details

Chargeback Number: 1250701587

Chargeback Date: 2025-07-02

Vendor Number: 0077720

General Information

Distribution Center: 0029
Store: 0900
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: 000759360
Due Date: 2025-07-02
Deduct Date: 2025-07-17

Inbound Carrier: FEDX
Inbound Freight Bill: 881776055164
Inbound Receiver: 81999919
Inbound Purchase Order Number: 3162389706
Inbound Bill of Lading Number:
Inbound Ship Date: 2025-06-19
Number of Cartons Received: 3
Cost: \$21.00
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: \$21.00
Other Cost: \$0.00
Total Amount Due to Dillard's: \$21.00

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
----------------	--------------	--------------	-----------------------	-----------------------	----------------

Receiver Details

Receiver Number	Purchase Order Number	Bill of Lading Number	Carrier Number
81999919	3162389706		

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	81999919	0773	355	\$210.00	2025-06-16		3	10	\$21.00

Notes

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