

Dillard's

Accounts Payable

Chargeback Details

Chargeback Number: 1250701586

Chargeback Date: 2025-07-02

Vendor Number: 0077720

General Information

Distribution Center:	0022	Inbound Carrier:	FEDX
Store:	0200	Inbound Freight Bill:	881776043024
Status:	Deducted	Inbound Receiver:	23414155
Markdown Event:		Inbound Purchase Order Number:	3162389702
Markdown Start Date:		Inbound Bill of Lading Number:	
Markdown End Date:		Inbound Ship Date:	2025-06-19
Markdown Percent:	0%	Number of Cartons Received:	6
Markdown Amount:	\$0.00	Cost:	\$38.00
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:	\$38.00
Check Number:	000759360	Other Cost:	\$0.00
Due Date:	2025-07-02	Total Amount Due to Dillard's:	\$38.00
Deduct Date:	2025-07-17		

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
23414155	3162389702		

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	23414155	0773	355	\$380.00	2025-06-16		3	10	\$38.00

Notes

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