

Inquiry Type: Check Invoice Chargeback Vendor
 Vendor Number: 
 Check Number: 
 Start Date: 
 End Date: 
Reset Search

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Chargeback
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Chargeback Number: 1221105758
 Chargeback Date: 2022-11-10
 Vendor Number: [0077720](#)

General Information		Outbound	
<b>Distribution Center:</b>	0029	<b>Inbound Carrier:</b>	
<b>Store:</b>		<b>Inbound Freight Bill:</b>	
<b>Status:</b>	Deducted	<b>Inbound Receiver:</b>	
<b>Markdown Event:</b>		<b>Inbound Purchase Order Number:</b>	
<b>Markdown Start Date:</b>		<b>Inbound Bill of Lading Number:</b>	
<b>Markdown End Date:</b>		<b>Inbound Ship Date:</b>	
<b>Markdown Percent:</b>	0%	<b>Number of Cartons Received:</b>	0
<b>Markdown Amount:</b>	\$0.00	<b>Cost:</b>	\$0.00
<b>Markdown Buyer Name:</b>		<b>Volume Discount Percent:</b>	0%
<b>Adv Number:</b>		<b>Volume Discount:</b>	\$0.00
<b>Adv Date:</b>		<b>Damage Discount Percent:</b>	0%
<b>Adv Description:</b>		<b>Damage Discount:</b>	\$0.00
<b>Vendor Authorization Number:</b>		<b>Trade Discount Percent:</b>	0%
<b>Vendor Authorization Name:</b>		<b>Trade Discount:</b>	\$0.00
<b>Price Change Number:</b>		<b>Net Amount:</b>	\$0.00
<b>Check Number:</b>	<a href="#">000660150</a>	<b>Other Cost:</b>	\$100.00
<b>Due Date:</b>	2022-11-17	<b>Total Amount Due to Dillard's:</b>	\$100.00
<b>Deduct Date:</b>	2022-12-15		
		<b>Ship to Address 1:</b>	
		<b>Ship to Address 2:</b>	
		<b>Ship to Address 3:</b>	
		<b>Ship to Address 4:</b>	
		<b>Outbound Carrier:</b>	
		<b>Number of Cartons Outbound:</b>	0
		<b>Outbound Pickup date:</b>	
		<b>Salvaged:</b>	<input type="checkbox"/>

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

Logs	Cartons
Logs	Cartons

Chargeback Details

Detail Code	Description	Store	Department	MIC	General Ledger	Style	Description	UPC	Qty	Unit Cost	Extended Cost
2222	MISSING/INC NMFC# / CLASS	0069	0775	111			BOL VIOLATION		1	\$100.00	\$100.00

Notes

ALL CHARGEBACKS DEDUCTIONS ARE FINAL UNLESS WRITTEN DISPUTES ARE SUBMITTED WITHIN 60 DAYS.

MISSING/INC NMFC# / CLASS

FAILURE TO PUT CORRECT OR MISSING NMFC # ON BILL OF LADING FXNL 8695879021

DATE 11/01/22 PO# 0092306206 BILL OF LADING VIOLATION CB =100.00