

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

Return to Search Results
Chargeback
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Chargeback Number: 1221108382
 Chargeback Date: 2022-11-16
 Vendor Number: [0077720](#)

General Information

Distribution Center: 0024
Store:
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: [000660150](#)
Due Date: 2022-11-17
Deduct Date: 2022-12-15

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
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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
2222	MISSING/INC NMFC# / CLASS	0064	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 8695879010
 DATE 11/01/22 PO# 0092306204 BILL OF LADING VIOLATION CB =100.00