

Inquiry Type: Check Invoice Chargeback Vendor
Vendor Number: Vendor: 0077720
Check Number:
Start Date: 2023-10-01
End Date:

Reset Search

Chargeback

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Chargeback Number: 1231003149	Chargeback Date: 2023-10-07	Vendor Number: 0077720
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General Information			
Distribution Center:	0024	Inbound Carrier:	
Store:		Inbound Freight Bill:	
Status:	Deducted	Inbound Receiver:	
Markdown Event:		Inbound Purchase Order Number:	
Markdown Start Date:		Inbound Bill of Lading Number:	
Markdown End Date:		Inbound Ship Date:	
Markdown Percent:	0%	Number of Cartons Received:	0
Markdown Amount:	\$0.00	Cost:	\$0.00
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:	\$0.00
Check Number:	000690148	Other Cost:	\$600.00
Due Date:	2023-10-07	Total Amount Due to Dillard's:	\$600.00
Deduct Date:	2023-10-12		

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:
<input type="checkbox"/> 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
80438644	3041111904		
80438644	3041111904		
80438644	3041111904		
80430783	3041111905		
80430783	3041111905		
80438644	3041111904		

Logs

Logs

Cartons

Cartons

00006757166939417241

Chargeback Details

Detail Code	Description	Store	Department	MIC	General Ledger	Style	Description	UPC	Qty	Unit Cost	Extended Cost
13Q0	ASN/CARTON DISCREPANCIES	0888	0989	999	217501		ASN/CTN DISCREPANCY		1	\$100.00	\$100.00
13Q0	ASN/CARTON DISCREPANCIES	0888	0989	999	217501		ASN/CTN DISCREPANCY		1	\$100.00	\$100.00
13Q0	ASN/CARTON DISCREPANCIES	0888	0989	999	217501		ASN/CTN DISCREPANCY		1	\$100.00	\$100.00
13Q0	ASN/CARTON DISCREPANCIES	0888	0989	999	217501		ASN/CTN DISCREPANCY		1	\$100.00	\$100.00
13Q0	ASN/CARTON DISCREPANCIES	0888	0989	999	217501		ASN/CTN DISCREPANCY		1	\$100.00	\$100.00
13Q0	ASN/CARTON DISCREPANCIES	0888	0989	999	217501		ASN/CTN DISCREPANCY		1	\$100.00	\$100.00

Notes

ALL CHARGEBACKS DEDUCTIONS ARE FINAL UNLESS WRITTEN DISPUTES ARE SUBMITTED WITHIN 60 DAYS.
 ASN/CARTON DISCREPANCIES
 ASN/CARTON DISCREPANCY
 THERE IS A DISCREPANCY BETWEEN YOUR ASN AND THE CARTON CONTENTS.
 CHARGES ARE \$100 PER CARTON.
 IF YOU HAVE ADDITIONAL QUESTIONS RE: ASN/CTN DISCREPANCY
 PLEASE E-MAIL VENDOR.COMPLIANCE@DILLARDS.COM
 CONTACT ACCOUNTS PAYABLE FOR QUESTIONS ON NON-EDI RELATED CHARGEBACK
 TYPES.