

Inquiry Type

Vendor Number

Vendor: 0077720 ▾

Check Number

Start Date

2023-12-01

End Date

Chargeback

Chargeback Number: 1231203061	Chargeback Date: 2023-12-08	Vendor Number: 0077720
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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: [000696967](#)
Due Date: 2023-12-08
Deduct Date: 2023-12-14

Inbound Carrier:
Inbound Freight Bill:
Inbound Receiver:
Inbound Purchase Order Number:
Inbound Bill of Lading Number:
Inbound Ship Date:
Number of Cartons Received: 0
Cost: \$0.00
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: \$0.00
Other Cost: \$100.00
Total Amount Due to Dillard's: \$100.00

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
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Receiver Details

Receiver Number	Purchase Order Number	Bill of Lading Number	Carrier Number
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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	0064	0777	366			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
BILL OF LADING VIOLATION FAILURE TO PUT CORRECT NMFC #, MISSING NMFC # OR
DESCRIPTION ON BILL OF LADING SCAC FXNL PRO # 8695879382 DATE 11/28/2023
PO# 3058288304 CB = \$100.00