

Inquiry Type: Check Invoice Chargeback Vendor
Vendor Number: Vendor: 0077720
Check Number:
Start Date: 2024-01-01
End Date:

Reset Search

Chargeback

← Return to Search Results
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Chargeback Number: 1240113458	Chargeback Date: 2024-01-17	Vendor Number: 0077720
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General Information	
Distribution Center:	
Store:	****
Status:	Deducted
Markdown Event:	Q4 ACCRUAL
Markdown Start Date:	
Markdown End Date:	
Markdown Percent:	0%
Markdown Amount:	\$0.00
Markdown Buyer Name:	S BARTELS
Adv Number:	
Adv Date:	
Adv Description:	
Vendor Authorization Number:	01112024B
Vendor Authorization Name:	SHEILA THERRIAN
Price Change Number:	
Check Number:	000701326
Due Date:	2024-01-17
Deduct Date:	2024-01-25
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:	\$12,050.53
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:	\$12,050.53
Other Cost:	\$0.00
Total Amount Due to Dillard's:	\$12,050.53

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

Logs
Logs

Cartons
Cartons

Chargeback Details

Detail Code	Description	Store	Department	MIC	General Ledger	Style	Description	UPC	Qty	Unit Cost	Extended Cost
3130	MERCHANDISE ALLOWANCE	0200	0773	379			Q4 ACCRUAL		1	\$488.73	\$488.73
3130	MERCHANDISE ALLOWANCE	0400	0773	379			Q4 ACCRUAL		1	\$2,946.31	\$2,946.31
3130	MERCHANDISE ALLOWANCE	0698	0773	379			Q4 ACCRUAL		1	\$1,954.89	\$1,954.89
3130	MERCHANDISE ALLOWANCE	0700	0773	379			Q4 ACCRUAL		1	\$4,161.13	\$4,161.13
3130	MERCHANDISE ALLOWANCE	0900	0773	379			Q4 ACCRUAL		1	\$2,499.47	\$2,499.47

Notes

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