

**Inquiry Type**

**Vendor Number**

Vendor: 0077720 ▾

**Check Number**

**Start Date**

2024-01-01

**End Date**

## Chargeback

<b>Chargeback Number:</b> 1240113456	<b>Chargeback Date:</b> 2024-01-17	<b>Vendor Number:</b> <a href="#">0077720</a>
---	---------------------------------------	--

### 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:** 01112024A  
**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:** \$1,516.98  
**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:** \$1,516.98  
**Other Cost:** \$0.00  
**Total Amount Due to Dillard's:** \$1,516.98

### 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
----------------	--------------	--------------	-----------------------	-----------------------	----------------

### Receiver Details

Receiver Number	Purchase Order Number	Bill of Lading Number	Carrier Number
-----------------	-----------------------	-----------------------	----------------

### Logs

### Cartons

## Chargeback Details

Detail Code	Description	Store	Department	MIC	General Ledger	Style	Description	UPC	Qty	Unit Cost	Extended Cost
3130	MERCHANDISE ALLOWANCE	0200	0773	353			Q4 ACCRUAL		1	\$264.43	\$264.43
3130	MERCHANDISE ALLOWANCE	0400	0773	353			Q4 ACCRUAL		1	\$501.02	\$501.02
3130	MERCHANDISE ALLOWANCE	0700	0773	353			Q4 ACCRUAL		1	\$459.27	\$459.27
3130	MERCHANDISE ALLOWANCE	0900	0773	353			Q4 ACCRUAL		1	\$292.26	\$292.26

## Notes

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