

Inquiry Type

Vendor Number

Vendor: 0077720 ▾

Check Number

Start Date

2023-11-10

End Date

Chargeback

Chargeback Number: 1240130235	Chargeback Date: 2024-01-24	Vendor Number: 0077720
---	---------------------------------------	--

General Information

Distribution Center:
Store: ****
Status: Deducted
Markdown Event: Q4 2023 ACCRUALS
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: 012324BTH
Vendor Authorization Name: SHEILA THERRIAN
Price Change Number:
Check Number: [000702017](#)
Due Date: 2024-01-26
Deduct Date: 2024-02-01

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: \$2,190.37
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: \$2,190.37
Other Cost: \$0.00
Total Amount Due to Dillard's: \$2,190.37

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	0762	364			MARGIN ALLOWANCE		1	\$580.70	\$580.70
3130	MERCHANDISE ALLOWANCE	0400	0762	364			MARGIN ALLOWANCE		1	\$560.33	\$560.33
3130	MERCHANDISE ALLOWANCE	0698	0762	364			MARGIN ALLOWANCE		1	\$76.41	\$76.41
3130	MERCHANDISE ALLOWANCE	0700	0762	364			MARGIN ALLOWANCE		1	\$580.70	\$580.70
3130	MERCHANDISE ALLOWANCE	0900	0762	364			MARGIN ALLOWANCE		1	\$392.23	\$392.23

Notes

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