

Inquiry Type

Vendor Number

Vendor: 0077720 ▾

Check Number

Start Date

2023-11-10

End Date

Chargeback

Chargeback Number: 1231205688	Chargeback Date: 2023-12-15	Vendor Number: 0077720
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General Information

Distribution Center: 0099
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: [000702017](#)
Due Date: 2024-01-27
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: \$68.20
Volume Discount Percent: 0%
Volume Discount: \$0.00
Damage Discount Percent: 1%
Damage Discount: \$0.68
Trade Discount Percent: 0%
Trade Discount: \$0.00
Net Amount: \$67.52
Other Cost: \$0.00
Total Amount Due to Dillard's: \$67.52

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
6347071	2023-11-27		3006001502	06757168001065459	FXNL
6347072	2023-11-27		3006001502	06757168001065459	FXNL
6347073	2023-11-27		3006001502	06757168001065459	FXNL
6347074	2023-11-27		3006001502	06757168001065459	FXNL
6347075	2023-11-27		3006001502	06757168001065459	FXNL
6347076	2023-11-27		3006001502	06757168001065459	FXNL
6347077	2023-11-27		3006001502	06757168001065459	FXNL
6347078	2023-11-27		3006001502	06757168001065459	FXNL
6347079	2023-11-27		3006001502	06757168001065459	FXNL
6347080	2023-11-27		3006001502	06757168001065459	FXNL
6347081	2023-11-27		3006001502	06757168001065459	FXNL
6347082	2023-11-27		3006001502	06757168001065459	FXNL
6347083	2023-11-27		3006001502	06757168001065459	FXNL
6347084	2023-11-27		3006001502	06757168001065459	FXNL
6347085	2023-11-27		3006001502	06757168001065459	FXNL
6347100	2023-11-27		3006001502	06757168001065459	FXNL
6347101	2023-11-27		3006001502	06757168001065459	FXNL
6347102	2023-11-27		3006001502	06757168001065459	FXNL
6347103	2023-11-27		3006001502	06757168001065459	FXNL
6347104	2023-11-27		3006001502	06757168001065459	FXNL
6347105	2023-11-27		3006001502	06757168001065459	FXNL
6347106	2023-11-27		3006001502	06757168001065459	FXNL
6347107	2023-11-27		3006001502	06757168001065459	FXNL
6347108	2023-11-27		3006001502	06757168001065459	FXNL
6347109	2023-11-27		3006001502	06757168001065459	FXNL
6347110	2023-11-27		3006001502	06757168001065459	FXNL
6347111	2023-11-27		3006001502	06757168001065459	FXNL
6347112	2023-11-27		3006001502	06757168001065459	FXNL
6347113	2023-11-27		3006001502	06757168001065459	FXNL
6347114	2023-11-27		3006001502	06757168001065459	FXNL
6347115	2023-11-27		3006001502	06757168001065459	FXNL
6347116	2023-11-27		3006001502	06757168001065459	FXNL
6347117	2023-11-27		3006001502	06757168001065459	FXNL
6347118	2023-11-27		3006001502	06757168001065459	FXNL
6347119	2023-11-27		3006001502	06757168001065459	FXNL
6347120	2023-11-27		3006001502	06757168001065459	FXNL
6347121	2023-11-27		3006001502	06757168001065459	FXNL
6347122	2023-11-27		3006001502	06757168001065459	FXNL
6347123	2023-11-27		3006001502	06757168001065459	FXNL

Invoice Number	Invoice Date	Store Number	Purchase Order Number	Bill of Lading Number	Carrier Number
6347124	2023-11-27		3006001502	06757168001065459	FXNL
6347125	2023-11-27		3006001502	06757168001065459	FXNL

Receiver Details

Receiver Number	Purchase Order Number	Bill of Lading Number	Carrier Number
23338285	3006001502	06757168001065459	FXNL
23338450	3006001502	06757168001065459	POST

Logs

Logs

Cartons

Cartons
00006757166957602827
00006757166957604890

Chargeback Details

Detail Code	Description	Store	Department	MIC	General Ledger	Style	Description	UPC	Qty	Unit Cost	Extended Cost
1120	INVOICED NOT RECEIVED		0762	364		F-KAD-RUG	KAD RUG	000022164270006	4	\$10.85	\$43.40
1120	INVOICED NOT RECEIVED		0762	364		F-KAD-RUG	KAD RUG	000022164269970	4	\$6.20	\$24.80

Notes

ALL CHARGEBACKS DEDUCTIONS ARE FINAL UNLESS WRITTEN DISPUTES ARE SUBMITTED WITHIN 60 DAYS.
 INVOICED NOT RECEIVED SHORTAGE
 B/L SIGNED FOR AS 'SKIDS', NOT CARTONS. PER ROUTING GUIDE
 VENDOR WILL BE HELD RESPONSIBLE.
 REC'D 202 OF 204 CARTONS.