

**Inquiry Type**

**Vendor Number**

Vendor: 0077720 ▾

**Check Number**

**Start Date**

2024-01-24

**End Date**

## Chargeback

**Chargeback**

**Number:**  
1240207452

**Chargeback Date:**  
2024-02-19

**Vendor Number:**  
[0077720](#)

### 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:** [000709329](#)  
**Due Date:** 2024-04-13  
**Deduct Date:** 2024-04-18

**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:** \$27.00  
**Volume Discount Percent:** 0%  
**Volume Discount:** \$0.00  
**Damage Discount Percent:** 1%  
**Damage Discount:** \$0.27  
**Trade Discount Percent:** 0%  
**Trade Discount:** \$0.00  
**Net Amount:** \$26.73  
**Other Cost:** \$0.00  
**Total Amount Due to Dillard's:** \$26.73

### 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
<a href="#">6363003</a>	2024-01-31		3071743405	06757168001100990	SAIA
<a href="#">6363004</a>	2024-01-31		3071743405	06757168001100990	SAIA
<a href="#">6363005</a>	2024-01-31		3071743405	06757168001100990	SAIA
<a href="#">6363006</a>	2024-01-31		3071743405	06757168001100990	SAIA
<a href="#">6363007</a>	2024-01-31		3071743405	06757168001100990	SAIA
<a href="#">6363008</a>	2024-01-31		3071743405	06757168001100990	SAIA
<a href="#">6363009</a>	2024-01-31		3071743405	06757168001100990	SAIA
<a href="#">6363010</a>	2024-01-31		3071743405	06757168001100990	SAIA
<a href="#">6363011</a>	2024-01-31		3071743405	06757168001100990	SAIA
<a href="#">6363012</a>	2024-01-31		3071743405	06757168001100990	SAIA
<a href="#">6363013</a>	2024-01-31		3071743405	06757168001100990	SAIA
<a href="#">6363014</a>	2024-01-31		3071743405	06757168001100990	SAIA
<a href="#">6363015</a>	2024-01-31		3071743405	06757168001100990	SAIA
<a href="#">6363016</a>	2024-01-31		3071743405	06757168001100990	SAIA
<a href="#">6363017</a>	2024-01-31		3071743405	06757168001100990	SAIA
<a href="#">6363018</a>	2024-01-31		3071743405	06757168001100990	SAIA
<a href="#">6363019</a>	2024-01-31		3071743405	06757168001100990	SAIA
<a href="#">6363020</a>	2024-01-31		3071743405	06757168001100990	SAIA
<a href="#">6363021</a>	2024-01-31		3071743405	06757168001100990	SAIA
<a href="#">6363022</a>	2024-01-31		3071743405	06757168001100990	SAIA
<a href="#">6363023</a>	2024-01-31		3071743405	06757168001100990	SAIA
<a href="#">6363024</a>	2024-01-31		3071743405	06757168001100990	SAIA
<a href="#">6363025</a>	2024-01-31		3071743405	06757168001100990	SAIA
<a href="#">6363026</a>	2024-01-31		3071743405	06757168001100990	SAIA
<a href="#">6363027</a>	2024-01-31		3071743405	06757168001100990	SAIA
<a href="#">6363028</a>	2024-01-31		3071743405	06757168001100990	SAIA
<a href="#">6363029</a>	2024-01-31		3071743405	06757168001100990	SAIA
<a href="#">6363030</a>	2024-01-31		3071743405	06757168001100990	SAIA
<a href="#">6363031</a>	2024-01-31		3071743405	06757168001100990	SAIA
<a href="#">6363032</a>	2024-01-31		3071743405	06757168001100990	SAIA
<a href="#">6363033</a>	2024-01-31		3071743405	06757168001100990	SAIA
<a href="#">6363034</a>	2024-01-31		3071743405	06757168001100990	SAIA
<a href="#">6363035</a>	2024-01-31		3071743405	06757168001100990	SAIA
<a href="#">6363036</a>	2024-01-31		3071743405	06757168001100990	SAIA
<a href="#">6363037</a>	2024-01-31		3071743405	06757168001100990	SAIA
<a href="#">6363038</a>	2024-01-31		3071743405	06757168001100990	SAIA
<a href="#">6363039</a>	2024-01-31		3071743405	06757168001100990	SAIA
<a href="#">6363040</a>	2024-01-31		3071743405	06757168001100990	SAIA
<a href="#">6363041</a>	2024-01-31		3071743405	06757168001100990	SAIA

Invoice Number	Invoice Date	Store Number	Purchase Order Number	Bill of Lading Number	Carrier Number
<a href="#">6363042</a>	2024-01-31		3071743405	06757168001100990	SAIA
<a href="#">6363043</a>	2024-01-31		3071743405	06757168001100990	SAIA
<a href="#">6363089</a>	2024-01-31		3071743406	06757168001101003	SAIA
<a href="#">6363090</a>	2024-01-31		3071743406	06757168001101003	SAIA
<a href="#">6363091</a>	2024-01-31		3071743406	06757168001101003	SAIA
<a href="#">6363092</a>	2024-01-31		3071743406	06757168001101003	SAIA
<a href="#">6363093</a>	2024-01-31		3071743406	06757168001101003	SAIA
<a href="#">6363094</a>	2024-01-31		3071743406	06757168001101003	SAIA
<a href="#">6363095</a>	2024-01-31		3071743406	06757168001101003	SAIA
<a href="#">6363096</a>	2024-01-31		3071743406	06757168001101003	SAIA
<a href="#">6363097</a>	2024-01-31		3071743406	06757168001101003	SAIA
<a href="#">6363098</a>	2024-01-31		3071743406	06757168001101003	SAIA
<a href="#">6363099</a>	2024-01-31		3071743406	06757168001101003	SAIA
<a href="#">6363100</a>	2024-01-31		3071743406	06757168001101003	SAIA
<a href="#">6363101</a>	2024-01-31		3071743406	06757168001101003	SAIA
<a href="#">6363102</a>	2024-01-31		3071743406	06757168001101003	SAIA
<a href="#">6363103</a>	2024-01-31		3071743406	06757168001101003	SAIA
<a href="#">6363104</a>	2024-01-31		3071743406	06757168001101003	SAIA
<a href="#">6363105</a>	2024-01-31		3071743406	06757168001101003	SAIA
<a href="#">6363106</a>	2024-01-31		3071743406	06757168001101003	SAIA
<a href="#">6363107</a>	2024-01-31		3071743406	06757168001101003	SAIA
<a href="#">6363108</a>	2024-01-31		3071743406	06757168001101003	SAIA
<a href="#">6363109</a>	2024-01-31		3071743406	06757168001101003	SAIA
<a href="#">6363110</a>	2024-01-31		3071743406	06757168001101003	SAIA

Receiver Details

Receiver Number	Purchase Order Number	Bill of Lading Number	Carrier Number
20749595	3071743406	06757168001101027	MRD1
80744987	3071743405	06757168001101027	MRD1
80746068	3071743406	06757168001101027	MRD1

Logs

Logs
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Cartons

Cartons
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Chargeback Details

Detail Code	Description	Store	Department	MIC	General Ledger	Style	Description	UPC	Qty	Unit Cost	Extended Cost
1120	INVOICED NOT RECEIVED		0773	379		F-BNT-ESH	BNT EUR SHM	000022164282870	2	\$13.50	\$27.00

Notes

ALL CHARGEBACKS DEDUCTIONS ARE FINAL UNLESS WRITTEN DISPUTES ARE SUBMITTED WITHIN 60 DAYS.  
INVOICED NOT RECEIVED SHORTAGE