

Inquiry Type

Vendor Number

Vendor: 0077720 ▾

Check Number

Start Date

2024-02-22

End Date

Reset

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## Chargeback

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<b>Chargeback Number:</b> 1240500256	<b>Chargeback Date:</b> 2024-05-01	<b>Vendor Number:</b> <a href="#">0077720</a>
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### General Information

**Distribution Center:**  
**Store:** \*\*\*\*  
**Status:** Deducted  
**Markdown Event:** Q1 2024 MARGIN ALLOW  
**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:** ST043024  
**Vendor Authorization Name:** SHEILA THERRIAN  
**Price Change Number:**  
**Check Number:** [000712474](#)  
**Due Date:** 2024-05-02  
**Deduct Date:** 2024-05-16

**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:** \$1,202.00  
**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:** \$1,202.00  
**Other Cost:** \$0.00  
**Total Amount Due to Dillard's:** \$1,202.00

### 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
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### Receiver Details

Receiver Number	Purchase Order Number	Bill of Lading Number	Carrier Number
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### 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	0762	361			Q1 2024 ACCRUALS		1	\$278.15	\$278.15
3130	MERCHANDISE ALLOWANCE	0400	0762	361			Q1 2024 ACCRUALS		1	\$278.15	\$278.15
3130	MERCHANDISE ALLOWANCE	0698	0762	361			Q1 2024 ACCRUALS		1	\$109.27	\$109.27
3130	MERCHANDISE ALLOWANCE	0700	0762	361			Q1 2024 ACCRUALS		1	\$317.88	\$317.88
3130	MERCHANDISE ALLOWANCE	0900	0762	361			Q1 2024 ACCRUALS		1	\$218.55	\$218.55

## Notes

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