

Inquiry Type

Vendor Number

Vendor: 0077720 ▼

Check Number

Start Date

2024-02-22

End Date

Reset

Search

Chargeback

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Chargeback Number: 1240412890	Chargeback Date: 2024-04-25	Vendor Number: 0077720
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General Information

Distribution Center:
Store: ****
Status: Deducted
Markdown Event: 2024 Q1 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: APR24JLAW1
Vendor Authorization Name: SHEILA THERRIAN
Price Change Number:
Check Number: [000712474](#)
Due Date: 2024-04-25
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: \$11,649.80
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: \$11,649.80
Other Cost: \$0.00
Total Amount Due to Dillard's: \$11,649.80

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	0773	378			2024 Q1 ACCRUAL		1	\$2,894.80	\$2,894.80
3130	MERCHANDISE ALLOWANCE	0400	0773	378			2024 Q1 ACCRUAL		1	\$2,824.19	\$2,824.19
3130	MERCHANDISE ALLOWANCE	0698	0773	378			2024 Q1 ACCRUAL		1	\$1,412.10	\$1,412.10
3130	MERCHANDISE ALLOWANCE	0700	0773	378			2024 Q1 ACCRUAL		1	\$2,925.06	\$2,925.06
3130	MERCHANDISE ALLOWANCE	0900	0773	378			2024 Q1 ACCRUAL		1	\$1,593.65	\$1,593.65

Notes

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