

Inquiry Type

Vendor Number

Vendor: 0077720 ▾

Check Number

Start Date

2024-02-22

End Date

Chargeback

Chargeback Number: 1240413291	Chargeback Date: 2024-04-25	Vendor Number: 0077720
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General Information

Distribution Center: 0023
Store: 0833
Status: Reversed
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: [000712474](#)
Due Date: 2024-04-23
Deduct Date: 2024-05-16

Inbound Carrier: FXNL
Inbound Freight Bill: 9193470812
Inbound Receiver: 80973185
Inbound Purchase Order Number: 3053024503
Inbound Bill of Lading Number:
Inbound Ship Date: 2024-04-08
Number of Cartons Received: 32
Cost: \$65.02
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: \$65.02
Other Cost: \$0.00
Total Amount Due to Dillard's: \$65.02

Outbound

Ship to Address 1: 45875 NORTHPORT LOOP E.
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
80973185	3053024503		

Logs

Cartons

Chargeback Details

Detail Code	Description	Store	Department	MIC	General Ledger	Style	Description	UPC	Qty	Unit Cost	Extended Cost
2170	REFUSED - NOT ORDERED	0833	0774	367		NN10-0049	NAR K CMS 4PC	000022164353211	1	\$65.02	\$65.02

Notes

ALL CHARGEBACKS DEDUCTIONS ARE FINAL UNLESS WRITTEN DISPUTES ARE SUBMITTED WITHIN 60 DAYS.
REFUSED - NOT ORDERED PCS. OVER QTY. ORDERED, DEFECTIVE, OR NOT ORDERED
OVERAGE 4/25 SALVAGE PER VENDOR
SEE #2240500029 FOR REVERSAL