

Inquiry Type: Check Invoice Chargeback Vendor
Vendor Number: Vendor: 0077720
Check Number:
Start Date: 2024-02-22
End Date:

Reset Search

Chargeback

← Return to Search Results
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Chargeback Number: 1240413682	Chargeback Date: 2024-04-26	Vendor Number: 0077720
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General Information			
Distribution Center:	0022	Inbound Carrier:	MRD7
Store:	0822	Inbound Freight Bill:	802518DGA00437
Status:	Deducted	Inbound Receiver:	80963461
Markdown Event:		Inbound Purchase Order Number:	3053024502
Markdown Start Date:		Inbound Bill of Lading Number:	
Markdown End Date:		Inbound Ship Date:	2024-04-08
Markdown Percent:	0%	Number of Cartons Received:	73
Markdown Amount:	\$0.00	Cost:	\$57.37
Markdown Buyer Name:		Volume Discount Percent:	0%
Adv Number:		Volume Discount:	\$0.00
Adv Date:		Damage Discount Percent:	0%
Adv Description:		Damage Discount:	\$0.00
Vendor Authorization Number:		Trade Discount Percent:	0%
Vendor Authorization Name:		Trade Discount:	\$0.00
Price Change Number:		Net Amount:	\$57.37
Check Number:	000712474	Other Cost:	\$0.00
Due Date:	2024-04-23	Total Amount Due to Dillard's:	\$57.37
Deduct Date:	2024-05-16		

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:	
<input checked="" type="checkbox"/> Salvaged:	

Invoice Details					
Invoice Number	Invoice Date	Store Number	Purchase Order Number	Bill of Lading Number	Carrier Number

Receiver Details			
Receiver Number	Purchase Order Number	Bill of Lading Number	Carrier Number
80963461	3053024502		

Logs
Logs

Cartons
Cartons

Chargeback Details

Detail Code	Description	Store	Department	MIC	General Ledger	Style	Description	UPC	Qty	Unit Cost	Extended Cost
2170	REFUSED - NOT ORDERED	0822	0774	367		NN10-0048	NAR Q CMS 4PC	000022164353204	1	\$57.37	\$57.37

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