

Inquiry Type

Vendor Number

Vendor: 0077720

Check Number

Start Date

2024-02-22

End Date

Reset

Search

### Chargeback

[← Return to Search Results](#)

Previous

Next

Print

<b>Chargeback Number:</b> 1240427618	<b>Chargeback Date:</b> 2024-04-30	<b>Vendor Number:</b> <a href="#">0077720</a>
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#### General Information

**Distribution Center:** 0023  
**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:** [000712474](#)  
**Due Date:** 2024-05-01  
**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:** \$0.00  
**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:** \$0.00  
**Other Cost:** \$100.00  
**Total Amount Due to Dillard's:** \$100.00

#### 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
2222	MISSING/INC NMFC# / CLASS	0063	0774	367			BOL VIOLATION		1	\$100.00	\$100.00

Notes

ALL CHARGEBACKS DEDUCTIONS ARE FINAL UNLESS WRITTEN DISPUTES ARE SUBMITTED WITHIN 60 DAYS.  
MISSING/INC NMFC# / CLASS  
BILL OF LADING VIOLATION FAILURE TO PUT CORRECT NMFC #, MISSING NMFC # OR  
DESCRIPTION ON BILL OF LADING SCAC FXNL PRO # 9193470812 DATE 04/18/2024 PO#  
3053024503 CB = \$100.00