

Inquiry Type

Vendor Number

Vendor: 0077720 ▾

Check Number

Start Date

2024-03-05

End Date

Chargeback

Chargeback Number: 1240410786	Chargeback Date: 2024-04-21	Vendor Number: 0077720
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General Information

Distribution Center: 0099
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: [000714118](#)
Due Date: 2024-05-28
Deduct Date: 2024-05-30

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: \$134.00
Volume Discount Percent: 0%
Volume Discount: \$0.00
Damage Discount Percent: 1%
Damage Discount: \$1.34
Trade Discount Percent: 0%
Trade Discount: \$0.00
Net Amount: \$132.66
Other Cost: \$0.00
Total Amount Due to Dillard's: \$132.66

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
50043294	2024-03-22		3037941305	06757168001130270	KNIG
50043295	2024-03-22		3037941305	06757168001130270	KNIG
50043296	2024-03-22		3037941305	06757168001130270	KNIG
50043297	2024-03-22		3037941305	06757168001130270	KNIG
50043298	2024-03-22		3037941305	06757168001130270	KNIG
50043299	2024-03-22		3037941305	06757168001130270	KNIG
50043300	2024-03-22		3037941305	06757168001130270	KNIG
50043301	2024-03-22		3037941305	06757168001130270	KNIG
50043302	2024-03-22		3037941305	06757168001130270	KNIG
50043303	2024-03-22		3037941305	06757168001130270	KNIG
50043304	2024-03-22		3037941305	06757168001130270	KNIG
50043305	2024-03-22		3037941305	06757168001130270	KNIG
50043306	2024-03-22		3037941305	06757168001130270	KNIG
50043307	2024-03-22		3037941305	06757168001130270	KNIG
50043308	2024-03-22		3037941305	06757168001130270	KNIG
50043309	2024-03-22		3037941305	06757168001130270	KNIG
50043310	2024-03-22		3037941305	06757168001130270	KNIG
50043311	2024-03-22		3037941305	06757168001130270	KNIG
50043312	2024-03-22		3037941305	06757168001130270	KNIG
50043313	2024-03-22		3037941305	06757168001130270	KNIG
50043314	2024-03-22		3037941305	06757168001130270	KNIG
50043315	2024-03-22		3037941305	06757168001130270	KNIG
50043316	2024-03-22		3037941305	06757168001130270	KNIG
50043317	2024-03-22		3037941305	06757168001130270	KNIG
50043318	2024-03-22		3037941305	06757168001130270	KNIG
50043319	2024-03-22		3037941305	06757168001130270	KNIG
50043320	2024-03-22		3037941305	06757168001130270	KNIG
50043321	2024-03-22		3037941305	06757168001130270	KNIG
50043322	2024-03-22		3037941305	06757168001130270	KNIG
50043323	2024-03-22		3037941305	06757168001130270	KNIG
50043324	2024-03-22		3037941305	06757168001130270	KNIG
50043325	2024-03-22		3037941305	06757168001130270	KNIG
50043326	2024-03-22		3037941305	06757168001130270	KNIG
50043327	2024-03-22		3037941305	06757168001130270	KNIG
50043328	2024-03-22		3037941305	06757168001130270	KNIG
50043329	2024-03-22		3037941305	06757168001130270	KNIG
50043330	2024-03-22		3037941305	06757168001130270	KNIG
50043331	2024-03-22		3037941305	06757168001130270	KNIG
50043332	2024-03-22		3037941305	06757168001130270	KNIG

Invoice Number	Invoice Date	Store Number	Purchase Order Number	Bill of Lading Number	Carrier Number
50043333	2024-03-22		3037941305	06757168001130270	KNIG
50043334	2024-03-22		3037941305	06757168001130270	KNIG
50043335	2024-03-22		3037941305	06757168001130270	KNIG
50043336	2024-03-22		3037941305	06757168001130270	KNIG
50043337	2024-03-22		3037941305	06757168001130270	KNIG
50043338	2024-03-22		3037941305	06757168001130270	KNIG
50043339	2024-03-22		3037941305	06757168001130270	KNIG
50043340	2024-03-22		3037941305	06757168001130270	KNIG
50043341	2024-03-22		3037941305	06757168001130270	KNIG
50043342	2024-03-22		3037941305	06757168001130270	KNIG
50043343	2024-03-22		3037941305	06757168001130270	KNIG
50043344	2024-03-22		3037941305	06757168001130270	KNIG
50043345	2024-03-22		3037941305	06757168001130270	KNIG
50043346	2024-03-22		3037941305	06757168001130270	KNIG

Receiver Details

Receiver Number	Purchase Order Number	Bill of Lading Number	Carrier Number
80903745	3037941305	06757168001130317	MRD1
80905047	3037941305	06757168001130317	MRD1

Logs

Logs

Cartons

Cartons

Chargeback Details

Detail Code	Description	Store	Department	MIC	General Ledger	Style	Description	UPC	Qty	Unit Cost	Extended Cost
1120	INVOICED NOT RECEIVED		0773	379		F-BNR-KCOV	BNR K COV	000022164331912	2	\$54.00	\$108.00
1120	INVOICED NOT RECEIVED		0773	379		F-BNR-KSH	BNR K SHM	000022164331936	2	\$13.00	\$26.00

Notes

ALL CHARGEBACKS DEDUCTIONS ARE FINAL UNLESS WRITTEN DISPUTES ARE SUBMITTED WITHIN 60 DAYS.
 INVOICED NOT RECEIVED SHORTAGE