

Inquiry Type

Check	Invoice	Chargeback	Vendor
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Vendor Number

Vendor: 0077720 ▾

Check Number

Start Date

2024-03-05

End Date

Reset

Search

Chargeback

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Print

Chargeback Number: 1240403716	Chargeback Date: 2024-04-09	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: \$108.00
Volume Discount Percent: 0%
Volume Discount: \$0.00
Damage Discount Percent: 1%
Damage Discount: \$1.08
Trade Discount Percent: 0%
Trade Discount: \$0.00
Net Amount: \$106.92
Other Cost: \$0.00
Total Amount Due to Dillard's: \$106.92

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
50043258	2024-03-22		3037941304	06757168001130294	KNIG
50043259	2024-03-22		3037941304	06757168001130294	KNIG
50043260	2024-03-22		3037941304	06757168001130294	KNIG
50043263	2024-03-22		3037941304	06757168001130294	KNIG
50043264	2024-03-22		3037941304	06757168001130294	KNIG
50043261	2024-03-22		3037941304	06757168001130294	KNIG
50043262	2024-03-22		3037941304	06757168001130294	KNIG
50043265	2024-03-22		3037941304	06757168001130294	KNIG
50043266	2024-03-22		3037941304	06757168001130294	KNIG
50043267	2024-03-22		3037941304	06757168001130294	KNIG
50043268	2024-03-22		3037941304	06757168001130294	KNIG
50043273	2024-03-22		3037941304	06757168001130294	KNIG
50043274	2024-03-22		3037941304	06757168001130294	KNIG
50043275	2024-03-22		3037941304	06757168001130294	KNIG
50043276	2024-03-22		3037941304	06757168001130294	KNIG
50043271	2024-03-22		3037941304	06757168001130294	KNIG
50043272	2024-03-22		3037941304	06757168001130294	KNIG
50043269	2024-03-22		3037941304	06757168001130294	KNIG
50043270	2024-03-22		3037941304	06757168001130294	KNIG
50043279	2024-03-22		3037941304	06757168001130294	KNIG
50043280	2024-03-22		3037941304	06757168001130294	KNIG
50043277	2024-03-22		3037941304	06757168001130294	KNIG
50043278	2024-03-22		3037941304	06757168001130294	KNIG
50043281	2024-03-22		3037941304	06757168001130294	KNIG
50043282	2024-03-22		3037941304	06757168001130294	KNIG
50043283	2024-03-22		3037941304	06757168001130294	KNIG
50043284	2024-03-22		3037941304	06757168001130294	KNIG
50043293	2024-03-22		3037941304	06757168001130294	KNIG
50043289	2024-03-22		3037941304	06757168001130294	KNIG
50043290	2024-03-22		3037941304	06757168001130294	KNIG
50043291	2024-03-22		3037941304	06757168001130294	KNIG
50043292	2024-03-22		3037941304	06757168001130294	KNIG
50043287	2024-03-22		3037941304	06757168001130294	KNIG
50043288	2024-03-22		3037941304	06757168001130294	KNIG
50043285	2024-03-22		3037941304	06757168001130294	KNIG
50043286	2024-03-22		3037941304	06757168001130294	KNIG

Receiver Details

Receiver Number	Purchase Order Number	Bill of Lading Number	Carrier Number
80904565	3037941304	06757168001130317	MRD1
80902119	3037941304	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

Notes

ALL CHARGEBACKS DEDUCTIONS ARE FINAL UNLESS WRITTEN DISPUTES ARE SUBMITTED WITHIN 60 DAYS.
 INVOICED NOT RECEIVED SHORTAGE
 SEE CREDIT MEMO# 2240400897