

Inquiry Type

Vendor Number

Vendor: 0077720 ▾

Check Number

Start Date

2024-03-19

End Date

Chargeback

Chargeback

Number:
1240603625

Chargeback Date:
2024-06-11

Vendor Number:
[0077720](#)

General Information

Distribution Center:
Store: ****
Status: Deducted
Markdown Event: MAY 2024 TRIP DIP
Markdown Start Date:
Markdown End Date:
Markdown Percent: 0%
Markdown Amount: \$0.00
Markdown Buyer Name: S BARTELS
Adv Number:
Adv Date:
Adv Description:
Vendor Authorization Number: ST61024B
Vendor Authorization Name: SHEILA THERRIAN
Price Change Number:
Check Number: [000715641](#)
Due Date: 2024-06-11
Deduct Date: 2024-06-13

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: \$146.97
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: \$146.97
Other Cost: \$0.00
Total Amount Due to Dillard's: \$146.97

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

Cartons

Chargeback Details

Detail Code	Description	Store	Department	MIC	General Ledger	Style	Description	UPC	Qty	Unit Cost	Extended Cost
3130	MERCHANDISE ALLOWANCE	0200	0774	367			MAY TRIP DIP		1	\$25.06	\$25.06
3130	MERCHANDISE ALLOWANCE	0400	0774	367			MAY TRIP DIP		1	\$31.25	\$31.25
3130	MERCHANDISE ALLOWANCE	0700	0774	367			MAY TRIP DIP		1	\$64.48	\$64.48
3130	MERCHANDISE ALLOWANCE	0900	0774	367			MAY TRIP DIP		1	\$26.18	\$26.18

Notes

ALL CHARGEBACKS DEDUCTIONS ARE FINAL UNLESS WRITTEN DISPUTES ARE SUBMITTED WITHIN 60 DAYS.