

Inquiry Type

Vendor Number

Vendor: 0077720 ▾

Check Number

Start Date

2024-03-26

End Date

Chargeback

Chargeback

Number:
1240413151

Chargeback Date:
2024-04-25

Vendor Number:
[0077720](#)

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: [000716483](#)
Due Date: 2024-06-18
Deduct Date: 2024-06-20

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: \$47.00
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: \$47.00
Other Cost: \$0.00
Total Amount Due to Dillard's: \$47.00

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
50156142	2024-04-08		3040370106	06757168001145045	KNIG
50156143	2024-04-08		3040370106	06757168001145045	KNIG
50156145	2024-04-08		3040370106	06757168001145045	KNIG
50156144	2024-04-08		3040370106	06757168001145045	KNIG
50156147	2024-04-08		3040370106	06757168001145045	KNIG
50156146	2024-04-08		3040370106	06757168001145045	KNIG
50156151	2024-04-08		3040370106	06757168001145045	KNIG
50156150	2024-04-08		3040370106	06757168001145045	KNIG
50156149	2024-04-08		3040370106	06757168001145045	KNIG
50156148	2024-04-08		3040370106	06757168001145045	KNIG
50156159	2024-04-08		3040370105	06757168001145052	EOSA
50156158	2024-04-08		3040370105	06757168001145052	EOSA
50156157	2024-04-08		3040370105	06757168001145052	EOSA
50156156	2024-04-08		3040370105	06757168001145052	EOSA
50156153	2024-04-08		3040370106	06757168001145045	KNIG
50156152	2024-04-08		3040370106	06757168001145045	KNIG
50156155	2024-04-08		3040370106	06757168001145045	KNIG
50156154	2024-04-08		3040370106	06757168001145045	KNIG
50156161	2024-04-08		3040370105	06757168001145052	EOSA
50156160	2024-04-08		3040370105	06757168001145052	EOSA
50156163	2024-04-08		3040370105	06757168001145052	EOSA
50156162	2024-04-08		3040370105	06757168001145052	EOSA
50156167	2024-04-08		3040370105	06757168001145052	EOSA
50156166	2024-04-08		3040370105	06757168001145052	EOSA
50156165	2024-04-08		3040370105	06757168001145052	EOSA
50156164	2024-04-08		3040370105	06757168001145052	EOSA
50156177	2024-04-08		3040370105	06757168001145052	EOSA
50156176	2024-04-08		3040370105	06757168001145052	EOSA
50156179	2024-04-08		3040370105	06757168001145052	EOSA
50156178	2024-04-08		3040370105	06757168001145052	EOSA
50156183	2024-04-08		3040370105	06757168001145052	EOSA
50156182	2024-04-08		3040370105	06757168001145052	EOSA
50156181	2024-04-08		3040370105	06757168001145052	EOSA
50156180	2024-04-08		3040370105	06757168001145052	EOSA
50156175	2024-04-08		3040370105	06757168001145052	EOSA
50156174	2024-04-08		3040370105	06757168001145052	EOSA
50156173	2024-04-08		3040370105	06757168001145052	EOSA
50156172	2024-04-08		3040370105	06757168001145052	EOSA
50156169	2024-04-08		3040370105	06757168001145052	EOSA

Invoice Number	Invoice Date	Store Number	Purchase Order Number	Bill of Lading Number	Carrier Number
50156168	2024-04-08		3040370105	06757168001145052	EOSA
50156171	2024-04-08		3040370105	06757168001145052	EOSA
50156170	2024-04-08		3040370105	06757168001145052	EOSA
50157193	2024-04-08		3040370106	06757168001145045	KNIG
50157192	2024-04-08		3040370106	06757168001145045	KNIG
50157195	2024-04-08		3040370106	06757168001145045	KNIG
50157194	2024-04-08		3040370106	06757168001145045	KNIG
50157199	2024-04-08		3040370106	06757168001145045	KNIG
50157198	2024-04-08		3040370106	06757168001145045	KNIG
50157197	2024-04-08		3040370106	06757168001145045	KNIG
50157196	2024-04-08		3040370106	06757168001145045	KNIG
50156207	2024-04-08		3040370105	06757168001145052	EOSA
50156206	2024-04-08		3040370105	06757168001145052	EOSA
50156205	2024-04-08		3040370105	06757168001145052	EOSA
50156204	2024-04-08		3040370105	06757168001145052	EOSA
50156201	2024-04-08		3040370105	06757168001145052	EOSA
50156200	2024-04-08		3040370105	06757168001145052	EOSA
50156203	2024-04-08		3040370105	06757168001145052	EOSA
50156202	2024-04-08		3040370105	06757168001145052	EOSA
50156191	2024-04-08		3040370105	06757168001145052	EOSA
50156190	2024-04-08		3040370105	06757168001145052	EOSA
50156189	2024-04-08		3040370105	06757168001145052	EOSA
50156188	2024-04-08		3040370105	06757168001145052	EOSA
50156185	2024-04-08		3040370105	06757168001145052	EOSA
50156184	2024-04-08		3040370105	06757168001145052	EOSA
50156187	2024-04-08		3040370105	06757168001145052	EOSA
50156186	2024-04-08		3040370105	06757168001145052	EOSA
50156193	2024-04-08		3040370105	06757168001145052	EOSA
50156192	2024-04-08		3040370105	06757168001145052	EOSA
50156195	2024-04-08		3040370105	06757168001145052	EOSA
50156194	2024-04-08		3040370105	06757168001145052	EOSA
50156199	2024-04-08		3040370105	06757168001145052	EOSA
50156198	2024-04-08		3040370105	06757168001145052	EOSA
50156197	2024-04-08		3040370105	06757168001145052	EOSA
50156196	2024-04-08		3040370105	06757168001145052	EOSA
50157207	2024-04-08		3040370106	06757168001145045	KNIG
50157206	2024-04-08		3040370106	06757168001145045	KNIG
50157205	2024-04-08		3040370106	06757168001145045	KNIG
50157204	2024-04-08		3040370106	06757168001145045	KNIG
50157201	2024-04-08		3040370106	06757168001145045	KNIG
50157200	2024-04-08		3040370106	06757168001145045	KNIG

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50157203	2024-04-08		3040370106	06757168001145045	KNIG
50157202	2024-04-08		3040370106	06757168001145045	KNIG
50157209	2024-04-08		3040370106	06757168001145045	KNIG
50157208	2024-04-08		3040370106	06757168001145045	KNIG
50157211	2024-04-08		3040370106	06757168001145045	KNIG
50157210	2024-04-08		3040370106	06757168001145045	KNIG

Receiver Details

Receiver Number	Purchase Order Number	Bill of Lading Number	Carrier Number
80945218	3040370106	06757168001146493	MRD1
80938906	3040370105	06757168001145113	EOSA
53317259	3040370105	06757168001145113	MRD7
20758854	3040370106	06757168001146493	MRD1
80948412	3040370106	06757168001146493	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	352		C-DEN-KBSKT	DEN K BDSKT	000022164336375	2	\$12.50	\$25.00
1120	INVOICED NOT RECEIVED		0773	352		C-DEN-QBSKT	DEN Q BDSKT	000022164336368	2	\$11.00	\$22.00

Notes

ALL CHARGEBACKS DEDUCTIONS ARE FINAL UNLESS WRITTEN DISPUTES ARE SUBMITTED WITHIN 60 DAYS.
 INVOICED NOT RECEIVED SHORTAGE
 SEE CREDIT MEMO# 2240402634