

Inquiry Type

Vendor Number

Vendor: 0077720 ▾

Check Number

Start Date

2024-04-03

End Date

Chargeback

Chargeback Number: 1240500019	Chargeback Date: 2024-05-01	Vendor Number: 0077720
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General Information

Distribution Center:
Store: 0400
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: [000717313](#)
Due Date: 2024-06-23
Deduct Date: 2024-06-27

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: \$57.37
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: \$57.37
Other Cost: \$0.00
Total Amount Due to Dillard's: \$57.37

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
50237234	2024-04-18		3053024503	06757163000874903	FXNL
50237235	2024-04-18		3053024503	06757163000874903	FXNL
50237236	2024-04-18		3053024503	06757163000874903	FXNL
50237237	2024-04-18		3053024503	06757163000874903	FXNL

Receiver Details

Receiver Number	Purchase Order Number	Bill of Lading Number	Carrier Number
80973185	3053024503	000000000000000000	

Logs

Cartons

Cartons
 00006757166984565164

Chargeback Details

Detail Code	Description	Store	Department	MIC	General Ledger	Style	Description	UPC	Qty	Unit Cost	Extended Cost
1120	INVOICED NOT RECEIVED	0400	0774	367		NN10-0048		000022164353204	1	\$57.37	\$57.37

Notes

ALL CHARGEBACKS DEDUCTIONS ARE FINAL UNLESS WRITTEN DISPUTES ARE SUBMITTED WITHIN 60 DAYS.
INVOICED NOT RECEIVED SHORTAGE
STYLE WAS SUBSTITUED SEE SALVAGE CHARGEBACK 1240413291 AND CREDIT MEMO
2240500029