

Inquiry Type: Check Invoice Chargeback Vendor
Vendor Number: Vendor: 0077720
Check Number:
Start Date: 2024-04-03
End Date:

Reset Search

Chargeback

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Chargeback Number: 1240610198	Chargeback Date: 2024-06-23	Vendor Number: 0077720
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General Information

Distribution Center:	0029	Inbound Carrier:	GLTN
Store:	****	Inbound Freight Bill:	291810DAZ3196
Status:	Deducted	Inbound Receiver:	81099363
Markdown Event:		Inbound Purchase Order Number:	3027033606
Markdown Start Date:		Inbound Bill of Lading Number:	06757163000895984
Markdown End Date:		Inbound Ship Date:	2024-06-11
Markdown Percent:	0%	Number of Cartons Received:	51
Markdown Amount:	\$0.00	Cost:	\$110.16
Markdown Buyer Name:		Volume Discount Percent:	0%
Adv Number:		Volume Discount:	\$0.00
Adv Date:		Damage Discount Percent:	0%
Adv Description:		Damage Discount:	\$0.00
Vendor Authorization Number:		Trade Discount Percent:	0%
Vendor Authorization Name:		Trade Discount:	\$0.00
Price Change Number:		Net Amount:	\$110.16
Check Number:	000717313	Other Cost:	\$0.00
Due Date:	2024-06-23	Total Amount Due to Dillard's:	\$110.16
Deduct Date:	2024-06-27		

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:	
<input type="checkbox"/> 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
81099363	3027033606	06757163000895984	

Logs

Logs

Cartons

Cartons

Chargeback Details

Detail Code	Description	Receiver	Department	MIC	Original PO Cost	Penalty Date	Date Shipped	Days Late	Fines %	Cost Ext
11A0	LATE SHIPMENT	81099363	0775	352	\$324.00	2024-06-10		1	10	\$32.40
11A0	LATE SHIPMENT	81099363	0775	352	\$777.60	2024-06-10		1	10	\$77.76

Notes

ALL CHARGEBACKS DEDUCTIONS ARE FINAL UNLESS WRITTEN DISPUTES ARE SUBMITTED WITHIN 60 DAYS.
LATE SHIPMENT COST ADJ FOR GOODS RECEIVED PAST PENALTY DATE