

**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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<b>Chargeback Number:</b> 1240610196	<b>Chargeback Date:</b> 2024-06-23	<b>Vendor Number:</b> <a href="#">0077720</a>
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General Information		Outbound	
<b>Distribution Center:</b>	0027	<b>Inbound Carrier:</b>	GLTN
<b>Store:</b>	****	<b>Inbound Freight Bill:</b>	610262DFW3193
<b>Status:</b>	Deducted	<b>Inbound Receiver:</b>	81099329
<b>Markdown Event:</b>		<b>Inbound Purchase Order Number:</b>	3027033605
<b>Markdown Start Date:</b>		<b>Inbound Bill of Lading Number:</b>	06757163000895984
<b>Markdown End Date:</b>		<b>Inbound Ship Date:</b>	2024-06-11
<b>Markdown Percent:</b>	0%	<b>Number of Cartons Received:</b>	120
<b>Markdown Amount:</b>	\$0.00	<b>Cost:</b>	\$259.20
<b>Markdown Buyer Name:</b>		<b>Volume Discount Percent:</b>	0%
<b>Adv Number:</b>		<b>Volume Discount:</b>	\$0.00
<b>Adv Date:</b>		<b>Damage Discount Percent:</b>	0%
<b>Adv Description:</b>		<b>Damage Discount:</b>	\$0.00
<b>Vendor Authorization Number:</b>		<b>Trade Discount Percent:</b>	0%
<b>Vendor Authorization Name:</b>		<b>Trade Discount:</b>	\$0.00
<b>Price Change Number:</b>		<b>Net Amount:</b>	\$259.20
<b>Check Number:</b>	<a href="#">000717313</a>	<b>Other Cost:</b>	\$0.00
<b>Due Date:</b>	2024-06-23	<b>Total Amount Due to Dillard's:</b>	\$259.20
<b>Deduct Date:</b>	2024-06-27		
		<b>Ship to Address 1:</b>	
		<b>Ship to Address 2:</b>	
		<b>Ship to Address 3:</b>	
		<b>Ship to Address 4:</b>	
		<b>Outbound Carrier:</b>	
		<b>Number of Cartons Outbound:</b>	0
		<b>Outbound Pickup date:</b>	
		<input type="checkbox"/> Salvaged:	

Invoice Details					
Invoice Number	Invoice Date	Store Number	Purchase Order Number	Bill of Lading Number	Carrier Number

Receiver Details			
Receiver Number	Purchase Order Number	Bill of Lading Number	Carrier Number
81099329	3027033605	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	81099329	0775	352	\$388.80	2024-06-10		1	10	\$38.88
11A0	LATE SHIPMENT	81099329	0775	352	\$1,123.20	2024-06-10		1	10	\$112.32
11A0	LATE SHIPMENT	81099329	0775	352	\$1,080.00	2024-06-10		1	10	\$108.00

## Notes

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