

**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> 1240626557	<b>Chargeback Date:</b> 2024-06-26	<b>Vendor Number:</b> <a href="#">0077720</a>
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General Information		Outbound	
<b>Distribution Center:</b>	0024	<b>Ship to Address 1:</b>	
<b>Store:</b>		<b>Ship to Address 2:</b>	
<b>Status:</b>	Deducted	<b>Ship to Address 3:</b>	
<b>Markdown Event:</b>		<b>Ship to Address 4:</b>	
<b>Markdown Start Date:</b>		<b>Outbound Carrier:</b>	
<b>Markdown End Date:</b>		<b>Number of Cartons Outbound:</b>	0
<b>Markdown Percent:</b>	0%	<b>Outbound Pickup date:</b>	<input type="checkbox"/> Salvaged:
<b>Markdown Amount:</b>	\$0.00		
<b>Markdown Buyer Name:</b>			
<b>Adv Number:</b>			
<b>Adv Date:</b>			
<b>Adv Description:</b>			
<b>Vendor Authorization Number:</b>			
<b>Vendor Authorization Name:</b>			
<b>Price Change Number:</b>			
<b>Check Number:</b>	<a href="#">000717313</a>		
<b>Due Date:</b>	2024-06-26		
<b>Deduct Date:</b>	2024-06-27		
<b>Inbound Carrier:</b>			
<b>Inbound Freight Bill:</b>			
<b>Inbound Receiver:</b>			
<b>Inbound Purchase Order Number:</b>			
<b>Inbound Bill of Lading Number:</b>			
<b>Inbound Ship Date:</b>			
<b>Number of Cartons Received:</b>	0		
<b>Cost:</b>	\$0.00		
<b>Volume Discount Percent:</b>	0%		
<b>Volume Discount:</b>	\$0.00		
<b>Damage Discount Percent:</b>	0%		
<b>Damage Discount:</b>	\$0.00		
<b>Trade Discount Percent:</b>	0%		
<b>Trade Discount:</b>	\$0.00		
<b>Net Amount:</b>	\$0.00		
<b>Other Cost:</b>	\$50.00		
<b>Total Amount Due to Dillard's:</b>	\$50.00		

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
81104168	3099990305	006757168001198102	

Logs	Cartons
Logs	Cartons

Chargeback Details											
Detail Code	Description	Store	Department	MIC	General Ledger	Style	Description	UPC	Qty	Unit Cost	Extended Cost
2330	MISCONSIGNMENT	0024	0989	999	840050		3099990305=0027		1	\$50.00	\$50.00

Notes

ALL CHARGEBACKS DEDUCTIONS ARE FINAL UNLESS WRITTEN DISPUTES ARE SUBMITTED WITHIN 60 DAYS.  
MISCONSIGNMENT \$50/CTN;STR=ACTUAL SHIP TO;DESC=PO#/COR SHIP TO  
SAIA 107958055201