

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: 1240626572	Chargeback Date: 2024-06-26	Vendor Number: 0077720
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General Information		Outbound	
Distribution Center:	0029	Ship to Address 1:	
Store:		Ship to Address 2:	
Status:	Deducted	Ship to Address 3:	
Markdown Event:		Ship to Address 4:	
Markdown Start Date:		Outbound Carrier:	
Markdown End Date:		Number of Cartons Outbound:	0
Markdown Percent:	0%	Outbound Pickup date:	<input type="checkbox"/> Salvaged:
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:	2024-06-26		
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:	\$0.00		
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:	\$0.00		
Other Cost:	\$150.00		
Total Amount Due to Dillard's:	\$150.00		

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
81113644	3099990405	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	0029	0989	999	840050		3099990405=0027		3	\$50.00	\$150.00

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
FDEG 002920240620