

**Inquiry Type**

**Vendor Number**

Vendor: 0077720 ▾

**Check Number**

**Start Date**

2024-04-03

**End Date**

## Chargeback

<b>Chargeback Number:</b> 1240626571	<b>Chargeback Date:</b> 2024-06-26	<b>Vendor Number:</b> <a href="#">0077720</a>
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### General Information

**Distribution Center:** 0029  
**Store:**  
**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:** 2024-06-26  
**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:** \$50.00  
**Total Amount Due to Dillard's:** \$50.00

### 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
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### Receiver Details

Receiver Number	Purchase Order Number	Bill of Lading Number	Carrier Number
20766366	3099990305	006757168001198102	

### 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		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  
FDEG 002920240620