

**Inquiry Type**:    
**Vendor Number**: 
**Check Number**: 
**Start Date**: 
**End Date**:

## Chargeback

<b>Chargeback Number:</b> 1240627170	<b>Chargeback Date:</b> 2024-06-27	<b>Vendor Number:</b> <a href="#">0077720</a>
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<p><b>General Information</b></p> <table style="width: 100%;"> <tr> <td style="width: 30%;"><b>Distribution Center:</b></td> <td>0031</td> <td style="width: 30%;"><b>Inbound Carrier:</b></td> <td></td> </tr> <tr> <td><b>Store:</b></td> <td></td> <td><b>Inbound Freight Bill:</b></td> <td></td> </tr> <tr> <td><b>Status:</b></td> <td>Deducted</td> <td><b>Inbound Receiver:</b></td> <td></td> </tr> <tr> <td><b>Markdown Event:</b></td> <td></td> <td><b>Inbound Purchase Order Number:</b></td> <td></td> </tr> <tr> <td><b>Markdown Start Date:</b></td> <td></td> <td><b>Inbound Bill of Lading Number:</b></td> <td></td> </tr> <tr> <td><b>Markdown End Date:</b></td> <td></td> <td><b>Inbound Ship Date:</b></td> <td></td> </tr> <tr> <td><b>Markdown Percent:</b></td> <td>0%</td> <td><b>Number of Cartons Received:</b></td> <td>0</td> </tr> <tr> <td><b>Markdown Amount:</b></td> <td>\$0.00</td> <td><b>Cost:</b></td> <td>\$0.00</td> </tr> <tr> <td><b>Markdown Buyer Name:</b></td> <td></td> <td><b>Volume Discount Percent:</b></td> <td>0%</td> </tr> <tr> <td><b>Adv Number:</b></td> <td></td> <td><b>Volume Discount:</b></td> <td>\$0.00</td> </tr> <tr> <td><b>Adv Date:</b></td> <td></td> <td><b>Damage Discount Percent:</b></td> <td>0%</td> </tr> <tr> <td><b>Adv Description:</b></td> <td></td> <td><b>Damage Discount:</b></td> <td>\$0.00</td> </tr> <tr> <td><b>Vendor Authorization Number:</b></td> <td></td> <td><b>Trade Discount Percent:</b></td> <td>0%</td> </tr> <tr> <td><b>Vendor Authorization Name:</b></td> <td></td> <td><b>Trade Discount:</b></td> <td>\$0.00</td> </tr> <tr> <td><b>Price Change Number:</b></td> <td></td> <td><b>Net Amount:</b></td> <td>\$0.00</td> </tr> <tr> <td><b>Check Number:</b></td> <td><a href="#">000718100</a></td> <td><b>Other Cost:</b></td> <td>\$496.15</td> </tr> <tr> <td><b>Due Date:</b></td> <td>2024-07-03</td> <td><b>Total Amount Due to Dillard's:</b></td> <td>\$496.15</td> </tr> <tr> <td><b>Deduct Date:</b></td> <td>2024-07-04</td> <td></td> <td></td> </tr> </table>	<b>Distribution Center:</b>	0031	<b>Inbound Carrier:</b>		<b>Store:</b>		<b>Inbound Freight Bill:</b>		<b>Status:</b>	Deducted	<b>Inbound Receiver:</b>		<b>Markdown Event:</b>		<b>Inbound Purchase Order Number:</b>		<b>Markdown Start Date:</b>		<b>Inbound Bill of Lading Number:</b>		<b>Markdown End Date:</b>		<b>Inbound Ship Date:</b>		<b>Markdown Percent:</b>	0%	<b>Number of Cartons Received:</b>	0	<b>Markdown Amount:</b>	\$0.00	<b>Cost:</b>	\$0.00	<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>	\$0.00	<b>Check Number:</b>	<a href="#">000718100</a>	<b>Other Cost:</b>	\$496.15	<b>Due Date:</b>	2024-07-03	<b>Total Amount Due to Dillard's:</b>	\$496.15	<b>Deduct Date:</b>	2024-07-04			<p><b>Outbound</b></p> <p><b>Ship to Address 1:</b></p> <p><b>Ship to Address 2:</b></p> <p><b>Ship to Address 3:</b></p> <p><b>Ship to Address 4:</b></p> <p><b>Outbound Carrier:</b></p> <p><b>Number of Cartons Outbound:</b> 0</p> <p><b>Outbound Pickup date:</b></p> <p><input type="checkbox"/> Salvaged:</p>
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**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
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<p><b>Logs</b></p> <p>Logs</p>	<p><b>Cartons</b></p> <p>Cartons</p>
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**Chargeback Details**

Detail Code	Description	Store	Department	MIC	General Ledger	Style	Description	UPC	Qty	Unit Cost	Extended Cost
2225	INBOUND TRANSPORTATION	0031	0773	352			107958055201		1	\$137.33	\$137.33
2225	INBOUND TRANSPORTATION	0031	0773	352			107958055100		1	\$358.82	\$358.82

## Notes

ALL CHARGEBACKS DEDUCTIONS ARE FINAL UNLESS WRITTEN DISPUTES ARE SUBMITTED WITHIN 60 DAYS.  
THE SHIPPER DID NOT ENTER THE CORRECT INFORMATION INTO TMS OR DID NOT FOLLOW  
THE ROUTING INSTRUCTIONS. CHARGE BACK IS 100% OF FREIGHT COSTS \$ 496.15 .  
DIL1836659 CARRIER SCAC SAIA PRO #107958055100 ,107958055201 SHIP DATE  
06/14/2024 REFERENCE PO #3099990305, 3099990304 COMMENTS: (EXPLAIN WHAT  
HAPPENED HERE) ROUTING INSTRUCTIONS STATE TO SHIP TO DC 31 SALISBURY BUT WAS  
SHIPPED TO DC 24 AND DC 27 IN ERROR.