

**Inquiry Type**

**Vendor Number**

Vendor: 0077720 ▾

**Check Number**

**Start Date**

2024-04-11

**End Date**

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## Chargeback

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**Chargeback**

**Number:**  
1240627235

**Chargeback Date:**  
2024-06-27

**Vendor Number:**  
[0077720](#)

### General Information

**Distribution Center:** 0031  
**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:** [000718100](#)  
**Due Date:** 2024-06-28  
**Deduct Date:** 2024-07-04

**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:** \$100.00  
**Total Amount Due to Dillard's:** \$100.00

### 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
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### Logs

Logs

### Cartons

Cartons

### Chargeback Details

Detail Code	Description	Store	Department	MIC	General Ledger	Style	Description	UPC	Qty	Unit Cost	Extended Cost
2222	MISSING/INC NMFC# / CLASS	0031	0773	352			BOL VIOLATION		1	\$100.00	\$100.00

Notes

ALL CHARGEBACKS DEDUCTIONS ARE FINAL UNLESS WRITTEN DISPUTES ARE SUBMITTED WITHIN 60 DAYS.  
MISSING/INC NMFC# / CLASS  
FAILURE TO PUT CORRECT NMFC BILL OF LADING VIOLATION #, MISSING NMFC # OR  
DESCRIPTION ON BILL OF LADING SCAC SAIA PRO #106156025500 DATE 06/04/2024 PO#  
3097541306 CB = \$100.00