

**Inquiry Type**

**Vendor Number**

Vendor: 0077720 ▾

**Check Number**

**Start Date**

2024-04-11

**End Date**

Reset

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## Chargeback

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<b>Chargeback Number:</b> 1240628062	<b>Chargeback Date:</b> 2024-06-30	<b>Vendor Number:</b> <a href="#">0077720</a>
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### General Information

<b>Distribution Center:</b>	0023	<b>Inbound Carrier:</b>	GLTN
<b>Store:</b>	****	<b>Inbound Freight Bill:</b>	203983DOL3195
<b>Status:</b>	Deducted	<b>Inbound Receiver:</b>	81108218
<b>Markdown Event:</b>		<b>Inbound Purchase Order Number:</b>	3027033603
<b>Markdown Start Date:</b>		<b>Inbound Bill of Lading Number:</b>	06757163000895984
<b>Markdown End Date:</b>		<b>Inbound Ship Date:</b>	2024-06-11
<b>Markdown Percent:</b>	0%	<b>Number of Cartons Received:</b>	45
<b>Markdown Amount:</b>	\$0.00	<b>Cost:</b>	\$97.20
<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>	\$97.20
<b>Check Number:</b>	<a href="#">000718100</a>	<b>Other Cost:</b>	\$0.00
<b>Due Date:</b>	2024-06-30	<b>Total Amount Due to Dillard's:</b>	\$97.20
<b>Deduct Date:</b>	2024-07-04		

### Outbound

<b>Ship to Address 1:</b>	
<b>Ship to Address 2:</b>	
<b>Ship to Address 3:</b>	
<b>Ship to Address 4:</b>	
<b>Outbound Carrier:</b>	
<b>Number of Cartons Outbound:</b>	0
<b>Outbound Pickup date:</b>	
<input type="checkbox"/> 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
81108218	3027033603	06757163000895984	

### Logs

Logs

### Cartons

Cartons

## Chargeback Details

Detail Code	Description	Receiver	Department	MIC	Original PO Cost	Penalty Date	Date Shipped	Days Late	Fines %	Cost Ext
11A0	LATE SHIPMENT	81108218	0775	352	\$410.40	2024-06-10		1	10	\$41.04
11A0	LATE SHIPMENT	81108218	0775	352	\$345.60	2024-06-10		1	10	\$34.56
11A0	LATE SHIPMENT	81108218	0775	352	\$216.00	2024-06-10		1	10	\$21.60

## Notes

ALL CHARGEBACKS DEDUCTIONS ARE FINAL UNLESS WRITTEN DISPUTES ARE SUBMITTED WITHIN 60 DAYS.  
LATE SHIPMENT COST ADJ FOR GOODS RECEIVED PAST PENALTY DATE