

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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Chargeback Number: 1240627490	Chargeback Date: 2024-06-27	Vendor Number: 0077720
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General Information

Distribution Center:	0022	Inbound Carrier:	GLTN
Store:	****	Inbound Freight Bill:	225505DGA3194
Status:	Deducted	Inbound Receiver:	81103590
Markdown Event:		Inbound Purchase Order Number:	3027033602
Markdown Start Date:		Inbound Bill of Lading Number:	06757163000895984
Markdown End Date:		Inbound Ship Date:	2024-06-11
Markdown Percent:	0%	Number of Cartons Received:	71
Markdown Amount:	\$0.00	Cost:	\$153.36
Markdown Buyer Name:		Volume Discount Percent:	0%
Adv Number:		Volume Discount:	\$0.00
Adv Date:		Damage Discount Percent:	0%
Adv Description:		Damage Discount:	\$0.00
Vendor Authorization Number:		Trade Discount Percent:	0%
Vendor Authorization Name:		Trade Discount:	\$0.00
Price Change Number:		Net Amount:	\$153.36
Check Number:	000718100	Other Cost:	\$0.00
Due Date:	2024-06-27	Total Amount Due to Dillard's:	\$153.36
Deduct Date:	2024-07-04		

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:	
<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
81103590	3027033602	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	81103590	0775	352	\$885.60	2024-06-10		1	10	\$88.56
11A0	LATE SHIPMENT	81103590	0775	352	\$648.00	2024-06-10		1	10	\$64.80

Notes

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