

Inquiry Type

Vendor Number

Vendor: 0077720 ▾

Check Number

Start Date

2024-06-19

End Date

Chargeback

Chargeback Number: 1240902710	Chargeback Date: 2024-09-07	Vendor Number: 0077720
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General Information

Distribution Center:
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: [000725045](#)
Due Date: 2024-09-07
Deduct Date: 2024-09-12

Inbound Carrier: FXNL
Inbound Freight Bill:
Inbound Receiver: 13837728
Inbound Purchase Order Number: 3072387804
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
13837728	3072387804		FXNL

Logs

Cartons

Chargeback Details

Detail Code	Description	Store	Department	MIC	General Ledger	Style	Description	UPC	Qty	Unit Cost	Extended Cost
13R0	LOAD ID ERROR	0888	0989	999	217501		LOAD ID ERROR ASN		1	\$50.00	\$50.00

Notes

ALL CHARGEBACKS DEDUCTIONS ARE FINAL UNLESS WRITTEN DISPUTES ARE SUBMITTED WITHIN 60 DAYS.
MISSING OR INVALID LOAD ID# ON ASN
CHARGES ARE \$50 PER SHIPMENT FOR MISSING OR INVALID LOAD ID#
IF YOU HAVE ADDITIONAL QUESTIONS RE: MISSING OR INVALID LOAD ID# ON ASN
PLEASE E-MAIL VENDOR.COMPLIANCE@DILLARDS.COM
CONTACT ACCOUNTS PAYABLE FOR QUESTIONS ON NON-EDI RELATED CHARGEBACK
TYPES.