

Inquiry Type

Check	Invoice	Chargeback	Vendor
-------	---------	------------	--------

Vendor Number

Vendor: 0077720 ▾

Check Number

Start Date

2024-08-06

End Date

Reset

Search

Chargeback

[← Return to Search Results](#)

Previous

Next

Print

Chargeback Number: 1240819487	Chargeback Date: 2024-08-27	Vendor Number: 0077720
---	---------------------------------------	--

General Information

Distribution Center: 0099
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: [000730080](#)
Due Date: 2024-10-16
Deduct Date: 2024-10-31

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: \$59.02
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: \$59.02
Other Cost: \$0.00
Total Amount Due to Dillard's: \$59.02

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
51145053	2024-08-13		3072387805	06757163000919574	SWFT
51145054	2024-08-13		3072387805	06757163000919574	SWFT
51145055	2024-08-13		3072387805	06757163000919574	SWFT
51145056	2024-08-13		3072387805	06757163000919574	SWFT
51145057	2024-08-13		3072387805	06757163000919574	SWFT
51145060	2024-08-13		3072387805	06757163000919574	SWFT
51145061	2024-08-13		3072387805	06757163000919574	SWFT
51145058	2024-08-13		3072387805	06757163000919574	SWFT
51145059	2024-08-13		3072387805	06757163000919574	SWFT
51145068	2024-08-13		3072387805	06757163000919574	SWFT
51145069	2024-08-13		3072387805	06757163000919574	SWFT
51145066	2024-08-13		3072387805	06757163000919574	SWFT
51145067	2024-08-13		3072387805	06757163000919574	SWFT
51145062	2024-08-13		3072387805	06757163000919574	SWFT
51145063	2024-08-13		3072387805	06757163000919574	SWFT
51145064	2024-08-13		3072387805	06757163000919574	SWFT
51145065	2024-08-13		3072387805	06757163000919574	SWFT
51145070	2024-08-13		3072387805	06757163000919574	SWFT
51145071	2024-08-13		3072387805	06757163000919574	SWFT
51145072	2024-08-13		3072387805	06757163000919574	SWFT
51145073	2024-08-13		3072387805	06757163000919574	SWFT
51145076	2024-08-13		3072387805	06757163000919574	SWFT
51145077	2024-08-13		3072387805	06757163000919574	SWFT
51145074	2024-08-13		3072387805	06757163000919574	SWFT
51145075	2024-08-13		3072387805	06757163000919574	SWFT
51145086	2024-08-13		3072387805	06757163000919574	SWFT
51145087	2024-08-13		3072387805	06757163000919574	SWFT
51145088	2024-08-13		3072387805	06757163000919574	SWFT
51145089	2024-08-13		3072387805	06757163000919574	SWFT
51145092	2024-08-13		3072387805	06757163000919574	SWFT
51145093	2024-08-13		3072387805	06757163000919574	SWFT
51145090	2024-08-13		3072387805	06757163000919574	SWFT
51145091	2024-08-13		3072387805	06757163000919574	SWFT
51145084	2024-08-13		3072387805	06757163000919574	SWFT
51145085	2024-08-13		3072387805	06757163000919574	SWFT
51145082	2024-08-13		3072387805	06757163000919574	SWFT
51145083	2024-08-13		3072387805	06757163000919574	SWFT
51145078	2024-08-13		3072387805	06757163000919574	SWFT
51145079	2024-08-13		3072387805	06757163000919574	SWFT

Invoice Number	Invoice Date	Store Number	Purchase Order Number	Bill of Lading Number	Carrier Number
51145080	2024-08-13		3072387805	06757163000919574	SWFT
51145081	2024-08-13		3072387805	06757163000919574	SWFT
51145100	2024-08-13		3072387805	06757163000919574	SWFT
51145101	2024-08-13		3072387805	06757163000919574	SWFT
51145098	2024-08-13		3072387805	06757163000919574	SWFT
51145099	2024-08-13		3072387805	06757163000919574	SWFT
51145094	2024-08-13		3072387805	06757163000919574	SWFT
51145095	2024-08-13		3072387805	06757163000919574	SWFT
51145096	2024-08-13		3072387805	06757163000919574	SWFT
51145097	2024-08-13		3072387805	06757163000919574	SWFT
51145102	2024-08-13		3072387805	06757163000919574	SWFT
51145103	2024-08-13		3072387805	06757163000919574	SWFT
51145104	2024-08-13		3072387805	06757163000919574	SWFT
51145105	2024-08-13		3072387805	06757163000919574	SWFT

Receiver Details

Receiver Number	Purchase Order Number	Bill of Lading Number	Carrier Number
13837726	3072387805	06757163000919598	SWFT

Logs

Logs

Cartons

Cartons

Chargeback Details

Detail Code	Description	Store	Department	MIC	General Ledger	Style	Description	UPC	Qty	Unit Cost	Extended Cost
1120	INVOICED NOT RECEIVED		0778	374		S-BEA-KCMS	BEA K CMS	000022164387735	1	\$59.02	\$59.02

Notes

ALL CHARGEBACKS DEDUCTIONS ARE FINAL UNLESS WRITTEN DISPUTES ARE SUBMITTED WITHIN 60 DAYS.
 INVOICED NOT RECEIVED SHORTAGE
 SEE CREDIT MEMO# 2240802548