

Inquiry Type

Check	Invoice	Chargeback	Vendor
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Vendor Number

Vendor: 0077720 ▾

Check Number

Start Date

2024-08-06

End Date

Reset

Search

### Chargeback

[← Return to Search Results](#)

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Print

<b>Chargeback Number:</b> 1240819010	<b>Chargeback Date:</b> 2024-08-27	<b>Vendor Number:</b> <a href="#">0077720</a>
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#### General Information

**Distribution Center:**  
**Store:** 0700  
**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:** \$5.85  
**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:** \$5.85  
**Other Cost:** \$0.00  
**Total Amount Due to Dillard's:** \$5.85

#### 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
<a href="#">51145007</a>	2024-08-13		3072404505	06757163000919574	SWFT
<a href="#">51145008</a>	2024-08-13		3072404505	06757163000919574	SWFT
<a href="#">51145009</a>	2024-08-13		3072404505	06757163000919574	SWFT
<a href="#">51145010</a>	2024-08-13		3072404505	06757163000919574	SWFT
<a href="#">51145011</a>	2024-08-13		3072404505	06757163000919574	SWFT
<a href="#">51145012</a>	2024-08-13		3072404505	06757163000919574	SWFT
<a href="#">51145013</a>	2024-08-13		3072404505	06757163000919574	SWFT
<a href="#">51145014</a>	2024-08-13		3072404505	06757163000919574	SWFT
<a href="#">51145015</a>	2024-08-13		3072404505	06757163000919574	SWFT
<a href="#">51145016</a>	2024-08-13		3072404505	06757163000919574	SWFT
<a href="#">51145017</a>	2024-08-13		3072404505	06757163000919574	SWFT
<a href="#">51145018</a>	2024-08-13		3072404505	06757163000919574	SWFT
<a href="#">51145019</a>	2024-08-13		3072404505	06757163000919574	SWFT
<a href="#">51145020</a>	2024-08-13		3072404505	06757163000919574	SWFT
<a href="#">51145021</a>	2024-08-13		3072404505	06757163000919574	SWFT
<a href="#">51145022</a>	2024-08-13		3072404505	06757163000919574	SWFT
<a href="#">51145023</a>	2024-08-13		3072404505	06757163000919574	SWFT
<a href="#">51145024</a>	2024-08-13		3072404505	06757163000919574	SWFT
<a href="#">51145025</a>	2024-08-13		3072404505	06757163000919574	SWFT
<a href="#">51145026</a>	2024-08-13		3072404505	06757163000919574	SWFT
<a href="#">51145027</a>	2024-08-13		3072404505	06757163000919574	SWFT
<a href="#">51145028</a>	2024-08-13		3072404505	06757163000919574	SWFT
<a href="#">51145029</a>	2024-08-13		3072404505	06757163000919574	SWFT
<a href="#">51145030</a>	2024-08-13		3072404505	06757163000919574	SWFT
<a href="#">51145031</a>	2024-08-13		3072404505	06757163000919574	SWFT
<a href="#">51145032</a>	2024-08-13		3072404505	06757163000919574	SWFT
<a href="#">51145033</a>	2024-08-13		3072404505	06757163000919574	SWFT
<a href="#">51145034</a>	2024-08-13		3072404505	06757163000919574	SWFT
<a href="#">51145035</a>	2024-08-13		3072404505	06757163000919574	SWFT
<a href="#">51145036</a>	2024-08-13		3072404505	06757163000919574	SWFT
<a href="#">51145037</a>	2024-08-13		3072404505	06757163000919574	SWFT
<a href="#">51145038</a>	2024-08-13		3072404505	06757163000919574	SWFT
<a href="#">51145039</a>	2024-08-13		3072404505	06757163000919574	SWFT
<a href="#">51145040</a>	2024-08-13		3072404505	06757163000919574	SWFT
<a href="#">51145041</a>	2024-08-13		3072404505	06757163000919574	SWFT
<a href="#">51145042</a>	2024-08-13		3072404505	06757163000919574	SWFT
<a href="#">51145043</a>	2024-08-13		3072404505	06757163000919574	SWFT
<a href="#">51145044</a>	2024-08-13		3072404505	06757163000919574	SWFT
<a href="#">51145045</a>	2024-08-13		3072404505	06757163000919574	SWFT

Invoice Number	Invoice Date	Store Number	Purchase Order Number	Bill of Lading Number	Carrier Number
<a href="#">51145046</a>	2024-08-13		3072404505	06757163000919574	SWFT
<a href="#">51145047</a>	2024-08-13		3072404505	06757163000919574	SWFT
<a href="#">51145048</a>	2024-08-13		3072404505	06757163000919574	SWFT
<a href="#">51145049</a>	2024-08-13		3072404505	06757163000919574	SWFT
<a href="#">51145050</a>	2024-08-13		3072404505	06757163000919574	SWFT
<a href="#">51145051</a>	2024-08-13		3072404505	06757163000919574	SWFT
<a href="#">51145052</a>	2024-08-13		3072404505	06757163000919574	SWFT

Receiver Details

Receiver Number	Purchase Order Number	Bill of Lading Number	Carrier Number
13837727	3072404505	006757163000919598	

Logs

Logs

Cartons

Cartons
00006757167038173342

Chargeback Details

Detail Code	Description	Store	Department	MIC	General Ledger	Style	Description	UPC	Qty	Unit Cost	Extended Cost
1120	INVOICED NOT RECEIVED	0700	0762	018		L-VEN-SOA		000022164408171	1	\$5.85	\$5.85

Notes

ALL CHARGEBACKS DEDUCTIONS ARE FINAL UNLESS WRITTEN DISPUTES ARE SUBMITTED WITHIN 60 DAYS.  
 INVOICED NOT RECEIVED SHORTAGE  
 MDSE DAMAGED DUE TO POOR PACKING