

Inquiry Type

Vendor Number

Vendor: 0077720 ▾

Check Number

Start Date

2024-08-06

End Date

Chargeback

Chargeback Number: 1240819014	Chargeback Date: 2024-08-27	Vendor Number: 0077720
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General Information

Distribution Center:
Store: 0900
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: 2024-10-18
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: \$14.90
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: \$14.90
Other Cost: \$0.00
Total Amount Due to Dillard's: \$14.90

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
51145754	2024-08-13		3072404506	06757163000918966	USXI
51145755	2024-08-13		3072404506	06757163000918966	USXI
51145756	2024-08-13		3072404506	06757163000918966	USXI
51145757	2024-08-13		3072404506	06757163000918966	USXI
51145758	2024-08-13		3072404506	06757163000918966	USXI
51145759	2024-08-13		3072404506	06757163000918966	USXI
51145760	2024-08-13		3072404506	06757163000918966	USXI
51145761	2024-08-13		3072404506	06757163000918966	USXI
51145762	2024-08-13		3072404506	06757163000918966	USXI
51145763	2024-08-13		3072404506	06757163000918966	USXI
51145764	2024-08-13		3072404506	06757163000918966	USXI
51145765	2024-08-13		3072404506	06757163000918966	USXI
51145766	2024-08-13		3072404506	06757163000918966	USXI
51145767	2024-08-13		3072404506	06757163000918966	USXI
51145768	2024-08-13		3072404506	06757163000918966	USXI
51145769	2024-08-13		3072404506	06757163000918966	USXI
51145770	2024-08-13		3072404506	06757163000918966	USXI
51145771	2024-08-13		3072404506	06757163000918966	USXI
51145772	2024-08-13		3072404506	06757163000918966	USXI
51145773	2024-08-13		3072404506	06757163000918966	USXI
51145774	2024-08-13		3072404506	06757163000918966	USXI
51145775	2024-08-13		3072404506	06757163000918966	USXI
51145776	2024-08-13		3072404506	06757163000918966	USXI
51145777	2024-08-13		3072404506	06757163000918966	USXI
51145778	2024-08-13		3072404506	06757163000918966	USXI
51145779	2024-08-13		3072404506	06757163000918966	USXI
51145780	2024-08-13		3072404506	06757163000918966	USXI
51145781	2024-08-13		3072404506	06757163000918966	USXI
51145782	2024-08-13		3072404506	06757163000918966	USXI
51145783	2024-08-13		3072404506	06757163000918966	USXI

Receiver Details

Receiver Number	Purchase Order Number	Bill of Lading Number	Carrier Number
81231841	3072404506	006757163000919611	

Logs

Logs

Cartons

Cartons

00006757167038184997

Chargeback Details

Detail Code	Description	Store	Department	MIC	General Ledger	Style	Description	UPC	Qty	Unit Cost	Extended Cost
1120	INVOICED NOT RECEIVED	0900	0762	018		L-VEN-LOT		000022164408157	2	\$7.45	\$14.90

Notes

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