

Inquiry Type

Vendor Number

Vendor: 0077720 ▾

Check Number

Start Date

2024-08-06

End Date

Chargeback

Chargeback Number: 1241003995	Chargeback Date: 2024-10-08	Vendor Number: 0077720
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General Information

Distribution Center:	0027	Inbound Carrier:	EOSA
Store:	****	Inbound Freight Bill:	0228960
Status:	Deducted	Inbound Receiver:	13878870
Markdown Event:		Inbound Purchase Order Number:	3072498105
Markdown Start Date:		Inbound Bill of Lading Number:	06757168001279627
Markdown End Date:		Inbound Ship Date:	2024-09-24
Markdown Percent:	0%	Number of Cartons Received:	290
Markdown Amount:	\$0.00	Cost:	\$1,817.00
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:	\$1,817.00
Check Number:	000730080	Other Cost:	\$0.00
Due Date:	2024-10-08	Total Amount Due to Dillard's:	\$1,817.00
Deduct Date:	2024-10-31		

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
13878870	3072498105	06757168001279627	

Logs

Cartons

Chargeback Details

Detail Code	Description	Receiver	Department	MIC	Original PO Cost	Penalty Date	Date Shipped	Days Late	Fines %	Cost Ext
11A0	LATE SHIPMENT	13878870	0773	355	\$5,232.00	2024-09-20		4	10	\$523.20
11A0	LATE SHIPMENT	13878870	0773	355	\$12,938.00	2024-09-20		4	10	\$1,293.80

Notes

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