

Inquiry Type

Vendor Number

Vendor: 0077720 ▾

Check Number

Start Date

2024-08-06

End Date

Reset

Search

Chargeback

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Chargeback Number: 1241004768	Chargeback Date: 2024-10-09	Vendor Number: 0077720
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General Information

Distribution Center:	0021	Inbound Carrier:	EOSA
Store:	0400	Inbound Freight Bill:	0228960
Status:	Deducted	Inbound Receiver:	81364377
Markdown Event:		Inbound Purchase Order Number:	3072498101
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:	1
Markdown Amount:	\$0.00	Cost:	\$5.80
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:	\$5.80
Check Number:	000730080	Other Cost:	\$0.00
Due Date:	2024-10-09	Total Amount Due to Dillard's:	\$5.80
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
81364377	3072498101	06757168001279627	

Logs

Logs

Cartons

Cartons

Chargeback Details

Detail Code	Description	Receiver	Department	MIC	Original PO Cost	Penalty Date	Date Shipped	Days Late	Fines %	Cost Ext
11A0	LATE SHIPMENT	81364377	0773	355	\$58.00	2024-09-20		4	10	\$5.80

Notes

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