

Inquiry Type

Vendor Number Vendor: 0077720

Check Number

Start Date 2024-08-06

End Date

Chargeback

[← Return to Search Results](#)

Chargeback Number: 1241002769	Chargeback Date: 2024-10-06	Vendor Number: 0077720
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General Information

Distribution Center: 0022	Inbound Carrier: FXNL
Store: 0200	Inbound Freight Bill: 8174743964
Status: Deducted	Inbound Receiver: 81349575
Markdown Event:	Inbound Purchase Order Number: 3072498102
Markdown Start Date:	Inbound Bill of Lading Number: 06757168001274950
Markdown End Date:	Inbound Ship Date: 2024-09-24
Markdown Percent: 0%	Number of Cartons Received: 124
Markdown Amount: \$0.00	Cost: \$776.20
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: \$776.20
Check Number: 000730080	Other Cost: \$0.00
Due Date: 2024-10-06	Total Amount Due to Dillard's: \$776.20
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:
 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
81349575	3072498102	06757168001274950	

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	81349575	0773	355	\$7,762.00	2024-09-20		4	10	\$776.20

Notes

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