

Inquiry Type | Check | Invoice | Chargeback | Vendor |
 Vendor Number | Vendor: 0077720 |
 Check Number | |
 Start Date | 2024-08-06 |
 End Date | |

Reset | Search

Chargeback

← Return to Search Results |
 Previous | Next | Print

Chargeback Number: 1241005395	Chargeback Date: 2024-10-10	Vendor Number: 0077720
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<p>General Information</p> <table border="0"> <tr> <td>Distribution Center:</td><td>0029</td> <td>Inbound Carrier:</td><td>MRD7</td> </tr> <tr> <td>Store:</td><td>0900</td> <td>Inbound Freight Bill:</td><td>180520DAZ02295</td> </tr> <tr> <td>Status:</td><td>Deducted</td> <td>Inbound Receiver:</td><td>81362824</td> </tr> <tr> <td>Markdown Event:</td><td></td> <td>Inbound Purchase Order Number:</td><td>3072498106</td> </tr> <tr> <td>Markdown Start Date:</td><td></td> <td>Inbound Bill of Lading Number:</td><td>06757168001279627</td> </tr> <tr> <td>Markdown End Date:</td><td></td> <td>Inbound Ship Date:</td><td>2024-09-24</td> </tr> <tr> <td>Markdown Percent:</td><td>0%</td> <td>Number of Cartons Received:</td><td>20</td> </tr> <tr> <td>Markdown Amount:</td><td>\$0.00</td> <td>Cost:</td><td>\$136.00</td> </tr> <tr> <td>Markdown Buyer Name:</td><td></td> <td>Volume Discount Percent:</td><td>0%</td> </tr> <tr> <td>Adv Number:</td><td></td> <td>Volume Discount:</td><td>\$0.00</td> </tr> <tr> <td>Adv Date:</td><td></td> <td>Damage Discount Percent:</td><td>0%</td> </tr> <tr> <td>Adv Description:</td><td></td> <td>Damage Discount:</td><td>\$0.00</td> </tr> <tr> <td>Vendor Authorization Number:</td><td></td> <td>Trade Discount Percent:</td><td>0%</td> </tr> <tr> <td>Vendor Authorization Name:</td><td></td> <td>Trade Discount:</td><td>\$0.00</td> </tr> <tr> <td>Price Change Number:</td><td></td> <td>Net Amount:</td><td>\$136.00</td> </tr> <tr> <td>Check Number:</td><td>000730080</td> <td>Other Cost:</td><td>\$0.00</td> </tr> <tr> <td>Due Date:</td><td>2024-10-10</td> <td>Total Amount Due to Dillard's:</td><td>\$136.00</td> </tr> <tr> <td>Deduct Date:</td><td>2024-10-31</td><td></td><td></td> </tr> </table>	Distribution Center:	0029	Inbound Carrier:	MRD7	Store:	0900	Inbound Freight Bill:	180520DAZ02295	Status:	Deducted	Inbound Receiver:	81362824	Markdown Event:		Inbound Purchase Order Number:	3072498106	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:	20	Markdown Amount:	\$0.00	Cost:	\$136.00	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:	\$136.00	Check Number:	000730080	Other Cost:	\$0.00	Due Date:	2024-10-10	Total Amount Due to Dillard's:	\$136.00	Deduct Date:	2024-10-31			<p>Outbound</p> <p>Ship to Address 1:</p> <p>Ship to Address 2:</p> <p>Ship to Address 3:</p> <p>Ship to Address 4:</p> <p>Outbound Carrier:</p> <p>Number of Cartons Outbound: 0</p> <p>Outbound Pickup date:</p> <p><input type="checkbox"/> Salvaged:</p>
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Invoice Details

Invoice Number	Invoice Date	Store Number	Purchase Order Number	Bill of Lading Number	Carrier Number

Receiver Details

Receiver Number	Purchase Order Number	Bill of Lading Number	Carrier Number
81362824	3072498106	06757168001279627	

Logs	Cartons
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	81362824	0773	355	\$1,360.00	2024-09-20		4	10	\$136.00

Notes

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