

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: 1241005406	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>0021</td> <td>Inbound Carrier:</td><td>GLTN</td> </tr> <tr> <td>Store:</td><td>****</td> <td>Inbound Freight Bill:</td><td>210859DSA3505</td> </tr> <tr> <td>Status:</td><td>Deducted</td> <td>Inbound Receiver:</td><td>81346252</td> </tr> <tr> <td>Markdown Event:</td><td></td> <td>Inbound Purchase Order Number:</td><td>3113343601</td> </tr> <tr> <td>Markdown Start Date:</td><td></td> <td>Inbound Bill of Lading Number:</td><td>06757163000934409</td> </tr> <tr> <td>Markdown End Date:</td><td></td> <td>Inbound Ship Date:</td><td>2024-09-19</td> </tr> <tr> <td>Markdown Percent:</td><td>0%</td> <td>Number of Cartons Received:</td><td>19</td> </tr> <tr> <td>Markdown Amount:</td><td>\$0.00</td> <td>Cost:</td><td>\$79.53</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>\$79.53</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>\$79.53</td> </tr> <tr> <td>Deduct Date:</td><td>2024-10-31</td><td></td><td></td> </tr> </table>	Distribution Center:	0021	Inbound Carrier:	GLTN	Store:	****	Inbound Freight Bill:	210859DSA3505	Status:	Deducted	Inbound Receiver:	81346252	Markdown Event:		Inbound Purchase Order Number:	3113343601	Markdown Start Date:		Inbound Bill of Lading Number:	06757163000934409	Markdown End Date:		Inbound Ship Date:	2024-09-19	Markdown Percent:	0%	Number of Cartons Received:	19	Markdown Amount:	\$0.00	Cost:	\$79.53	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:	\$79.53	Check Number:	000730080	Other Cost:	\$0.00	Due Date:	2024-10-10	Total Amount Due to Dillard's:	\$79.53	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
81346252	3113343601	06757163000934409	

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	81346252	0778	374	\$234.50	2024-09-18		1	10	\$23.45
11A0	LATE SHIPMENT	81346252	0778	374	\$560.84	2024-09-18		1	10	\$56.08

Notes

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