

Inquiry Type

Vendor Number

Vendor: 0077720 ▾

Check Number

Start Date

2024-08-06

End Date

Chargeback

Chargeback

Number:
1241004847

Chargeback Date:
2024-10-09

Vendor Number:
[0077720](#)

General Information

Distribution Center: 0027
Store:
Status: Deducted
Markdown Event:
Markdown Start Date:
Markdown End Date:
Markdown Percent: 0%
Markdown Amount: \$0.00
Markdown Buyer Name:
Adv Number:
Adv Date:
Adv Description:
Vendor Authorization Number:
Vendor Authorization Name:
Price Change Number:
Check Number: [000730080](#)
Due Date: 2024-10-10
Deduct Date: 2024-10-31

Inbound Carrier:
Inbound Freight Bill:
Inbound Receiver: 13887476
Inbound Purchase Order Number: 3113343605
Inbound Bill of Lading Number:
Inbound Ship Date: 2024-09-05
Number of Cartons Received: 0
Cost: \$0.00
Volume Discount Percent: 0%
Volume Discount: \$0.00
Damage Discount Percent: 0%
Damage Discount: \$0.00
Trade Discount Percent: 0%
Trade Discount: \$0.00
Net Amount: \$0.00
Other Cost: \$218.48
Total Amount Due to Dillard's: \$218.48

Outbound

Ship to Address 1:
Ship to Address 2:
Ship to Address 3:
Ship to Address 4:
Outbound Carrier: FEDX
Number of Cartons Outbound: 1
Outbound Pickup date: 2024-10-09
 Salvaged:

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 |
|-----------------|-----------------------|-----------------------|----------------|
| 13887476 | 3113343605 | | |

Logs

Logs
 404112721960

Cartons

Cartons

Chargeback Details

| Detail Code | Description | Store | Department | MIC | General Ledger | Style | Description | Qty | Unit Cost | Extended Cost |
|-------------|---------------------|-------|------------|-----|----------------|-------|---------------------|-----|-----------|---------------|
| 2281 | FREIGHT DISCREPANCY | 0700 | 0778 | 374 | | | FREIGHT DISCREPANCY | 1 | \$18.48 | \$18.48 |

| Detail Code | Description | Store | Department | MIC | General Ledger | Style | Description | UPC | Qty | Unit Cost | Extended Cost |
|-------------|------------------|-------|------------|-----|----------------|-------|------------------|-----|-----|-----------|---------------|
| 2310 | IN HOUSE REFUSAL | 0027 | 0989 | 999 | 840050 | | IN HOUSE REFUSAL | | 1 | \$200.00 | \$200.00 |

Notes

ALL CHARGEBACKS DEDUCTIONS ARE FINAL UNLESS WRITTEN DISPUTES ARE SUBMITTED WITHIN 60 DAYS.
 PO IS VALID BUT IS EITHER EARLY OR LATE.