

Inquiry Type

Vendor Number

Vendor: 0077720 ▾

Check Number

Start Date

2024-08-13

End Date

Reset

Search

Chargeback

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Chargeback Number: 1241028074	Chargeback Date: 2024-10-31	Vendor Number: 0077720
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General Information

Distribution Center:	0029	Inbound Carrier:	GLTN
Store:	0900	Inbound Freight Bill:	291403DAZ3633
Status:	Deducted	Inbound Receiver:	81432347
Markdown Event:		Inbound Purchase Order Number:	3075241306
Markdown Start Date:		Inbound Bill of Lading Number:	06757163000944682
Markdown End Date:		Inbound Ship Date:	2024-10-19
Markdown Percent:	0%	Number of Cartons Received:	282
Markdown Amount:	\$0.00	Cost:	\$2,133.34
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:	\$2,133.34
Check Number:	000730938	Other Cost:	\$0.00
Due Date:	2024-10-31	Total Amount Due to Dillard's:	\$2,133.34
Deduct Date:	2024-11-07		

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
81432347	3075241306	06757163000944682	

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	81432347	0777	365	\$21,333.48	2024-10-18		1	10	\$2,133.34

Notes

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