

Inquiry Type

Vendor Number

Vendor: 0077720 ▾

Check Number

Start Date

2024-08-20

End Date

Chargeback

Chargeback Number: 1241101492	Chargeback Date: 2024-11-04	Vendor Number: 0077720
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General Information

Distribution Center: 0023
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: [000731802](#)
Due Date: 2024-11-04
Deduct Date: 2024-11-14

Inbound Carrier: GLTN
Inbound Freight Bill: 5751847DOL3630
Inbound Receiver: 81428630
Inbound Purchase Order Number: 3075241303
Inbound Bill of Lading Number: 06757163000944682
Inbound Ship Date: 2024-10-19
Number of Cartons Received: 222
Cost: \$1,679.82
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: \$1,679.82
Other Cost: \$0.00
Total Amount Due to Dillard's: \$1,679.82

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
81428630	3075241303	06757163000944682	

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	81428630	0777	365	\$11,200.32	2024-10-18		1	10	\$1,120.03
11A0	LATE SHIPMENT	81428630	0777	365	\$5,597.96	2024-10-18		1	10	\$559.79

Notes

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