

**Inquiry Type**

**Vendor Number**

Vendor: 0077720 ▾

**Check Number**

**Start Date**

2024-08-20

**End Date**

Reset

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## Chargeback

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<b>Chargeback Number:</b> 1241102838	<b>Chargeback Date:</b> 2024-11-06	<b>Vendor Number:</b> <a href="#">0077720</a>
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### General Information

<b>Distribution Center:</b>	0024	<b>Inbound Carrier:</b>	GLTN
<b>Store:</b>	****	<b>Inbound Freight Bill:</b>	50219DLR3637
<b>Status:</b>	Deducted	<b>Inbound Receiver:</b>	81434099
<b>Markdown Event:</b>		<b>Inbound Purchase Order Number:</b>	3072284404
<b>Markdown Start Date:</b>		<b>Inbound Bill of Lading Number:</b>	06757163000945535
<b>Markdown End Date:</b>		<b>Inbound Ship Date:</b>	2024-10-22
<b>Markdown Percent:</b>	0%	<b>Number of Cartons Received:</b>	70
<b>Markdown Amount:</b>	\$0.00	<b>Cost:</b>	\$53.20
<b>Markdown Buyer Name:</b>		<b>Volume Discount Percent:</b>	0%
<b>Adv Number:</b>		<b>Volume Discount:</b>	\$0.00
<b>Adv Date:</b>		<b>Damage Discount Percent:</b>	0%
<b>Adv Description:</b>		<b>Damage Discount:</b>	\$0.00
<b>Vendor Authorization Number:</b>		<b>Trade Discount Percent:</b>	0%
<b>Vendor Authorization Name:</b>		<b>Trade Discount:</b>	\$0.00
<b>Price Change Number:</b>		<b>Net Amount:</b>	\$53.20
<b>Check Number:</b>	<a href="#">000731802</a>	<b>Other Cost:</b>	\$0.00
<b>Due Date:</b>	2024-11-06	<b>Total Amount Due to Dillard's:</b>	\$53.20
<b>Deduct Date:</b>	2024-11-14		

### Outbound

<b>Ship to Address 1:</b>	
<b>Ship to Address 2:</b>	
<b>Ship to Address 3:</b>	
<b>Ship to Address 4:</b>	
<b>Outbound Carrier:</b>	
<b>Number of Cartons Outbound:</b>	0
<b>Outbound Pickup date:</b>	
<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
81434099	3072284404	06757163000945535	

### 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	81434099	0774	368	\$380.00	2024-10-19		3	10	\$38.00
11A0	LATE SHIPMENT	81434099	0774	368	\$152.00	2024-10-19		3	10	\$15.20

Notes

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