

Inquiry Type

Vendor Number

Vendor: 0077720 ▾

Check Number

Start Date

2024-08-20

End Date

Chargeback

Chargeback Number: 1241102839	Chargeback Date: 2024-11-06	Vendor Number: 0077720
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General Information

Distribution Center:	0021	Inbound Carrier:	GLTN
Store:	****	Inbound Freight Bill:	45269DSA3632
Status:	Deducted	Inbound Receiver:	81433028
Markdown Event:		Inbound Purchase Order Number:	3072565501
Markdown Start Date:		Inbound Bill of Lading Number:	06757163000945535
Markdown End Date:		Inbound Ship Date:	2024-10-22
Markdown Percent:	0%	Number of Cartons Received:	152
Markdown Amount:	\$0.00	Cost:	\$788.36
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:	\$788.36
Check Number:	000731802	Other Cost:	\$0.00
Due Date:	2024-11-06	Total Amount Due to Dillard's:	\$788.36
Deduct Date:	2024-11-14		

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
81433028	3072565501	06757163000945535	

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	81433028	0773	353	\$4,763.58	2024-10-19		3	10	\$476.35
11A0	LATE SHIPMENT	81433028	0773	353	\$3,120.10	2024-10-19		3	10	\$312.01

Notes

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