

**Inquiry Type**

**Vendor Number**

Vendor: 0077720 ▾

**Check Number**

**Start Date**

2024-08-20

**End Date**

## Chargeback

<b>Chargeback Number:</b> 1241102876	<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>	0021	<b>Inbound Carrier:</b>	GLTN
<b>Store:</b>	****	<b>Inbound Freight Bill:</b>	45269DSA3632
<b>Status:</b>	Deducted	<b>Inbound Receiver:</b>	81433000
<b>Markdown Event:</b>		<b>Inbound Purchase Order Number:</b>	3120091601
<b>Markdown Start Date:</b>		<b>Inbound Bill of Lading Number:</b>	06757163000944682
<b>Markdown End Date:</b>		<b>Inbound Ship Date:</b>	2024-10-21
<b>Markdown Percent:</b>	0%	<b>Number of Cartons Received:</b>	19
<b>Markdown Amount:</b>	\$0.00	<b>Cost:</b>	\$72.33
<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>	\$72.33
<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>	\$72.33
<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
81433000	3120091601	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	81433000	0778	374	\$492.10	2024-10-19		2	10	\$49.21
11A0	LATE SHIPMENT	81433000	0778	374	\$231.22	2024-10-19		2	10	\$23.12

Notes

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