

Inquiry Type

Vendor Number

Vendor: 0077720 ▾

Check Number

Start Date

2024-08-20

End Date

Chargeback

| | | |
|---|---------------------------------------|--|
| Chargeback Number: 1241101919 | Chargeback Date: 2024-11-05 | Vendor Number: 0077720 |
|---|---------------------------------------|--|

General Information

| | | | |
|-------------------------------------|---------------------------|---------------------------------------|-------------------|
| Distribution Center: | 0024 | Inbound Carrier: | GLTN |
| Store: | **** | Inbound Freight Bill: | 50219DLR3637 |
| Status: | Deducted | Inbound Receiver: | 81434100 |
| Markdown Event: | | Inbound Purchase Order Number: | 3072284504 |
| 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: | 130 |
| Markdown Amount: | \$0.00 | Cost: | \$705.90 |
| 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: | \$705.90 |
| Check Number: | 000731802 | Other Cost: | \$0.00 |
| Due Date: | 2024-11-05 | Total Amount Due to Dillard's: | \$705.90 |
| 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 |
|----------------|--------------|--------------|-----------------------|-----------------------|----------------|
|----------------|--------------|--------------|-----------------------|-----------------------|----------------|

Receiver Details

| Receiver Number | Purchase Order Number | Bill of Lading Number | Carrier Number |
|-----------------|-----------------------|-----------------------|----------------|
| 81434100 | 3072284504 | 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 | 81434100 | 0774 | 368 | \$4,882.80 | 2024-10-19 | | 3 | 10 | \$488.28 |
| 11A0 | LATE SHIPMENT | 81434100 | 0774 | 368 | \$2,176.20 | 2024-10-19 | | 3 | 10 | \$217.62 |

Notes

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