

Inquiry Type: Check Invoice Chargeback Vendor
Vendor Number: Vendor: 0077720
Check Number:
Start Date: 2024-08-20
End Date:

Reset Search

Chargeback

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Chargeback Number: 1241103994	Chargeback Date: 2024-11-09	Vendor Number: 0077720
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General Information	Outbound
<p>Distribution Center: 0027</p> <p>Store:</p> <p>Status: Deducted</p> <p>Markdown Event:</p> <p>Markdown Start Date:</p> <p>Markdown End Date:</p> <p>Markdown Percent: 0%</p> <p>Markdown Amount: \$0.00</p> <p>Markdown Buyer Name:</p> <p>Adv Number:</p> <p>Adv Date:</p> <p>Adv Description:</p> <p>Vendor Authorization Number:</p> <p>Vendor Authorization Name:</p> <p>Price Change Number:</p> <p>Check Number: 000731802</p> <p>Due Date: 2024-11-09</p> <p>Deduct Date: 2024-11-14</p>	<p>Ship to Address 1:</p> <p>Ship to Address 2:</p> <p>Ship to Address 3:</p> <p>Ship to Address 4:</p> <p>Outbound Carrier:</p> <p>Number of Cartons Outbound: 0</p> <p>Outbound Pickup date:</p> <p><input type="checkbox"/> Salvaged:</p>
<p>Inbound Carrier:</p> <p>Inbound Freight Bill:</p> <p>Inbound Receiver:</p> <p>Inbound Purchase Order Number:</p> <p>Inbound Bill of Lading Number:</p> <p>Inbound Ship Date:</p> <p>Number of Cartons Received: 0</p> <p>Cost: \$0.00</p> <p>Volume Discount Percent: 0%</p> <p>Volume Discount: \$0.00</p> <p>Damage Discount Percent: 0%</p> <p>Damage Discount: \$0.00</p> <p>Trade Discount Percent: 0%</p> <p>Trade Discount: \$0.00</p> <p>Net Amount: \$0.00</p> <p>Other Cost: \$400.00</p> <p>Total Amount Due to Dillard's: \$400.00</p>	

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
81397066	3119234405		
81397066	3119234405		
81388726	3119234406		
81388726	3119234406		

Logs

Logs

Cartons

Cartons
00006757167062034008
00006757167062034039
00006757167062034145
00006757167062034190

Chargeback Details

Detail Code	Description	Store	Department	MIC	General Ledger	Style	Description	UPC	Qty	Unit Cost	Extended Cost
13Q0	ASN/CARTON DISCREPANCIES	0888	0989	999	217501		ASN/CTN DISCREPANCY		1	\$100.00	\$100.00
13Q0	ASN/CARTON DISCREPANCIES	0888	0989	999	217501		ASN/CTN DISCREPANCY		1	\$100.00	\$100.00
13Q0	ASN/CARTON DISCREPANCIES	0888	0989	999	217501		ASN/CTN DISCREPANCY		1	\$100.00	\$100.00
13Q0	ASN/CARTON DISCREPANCIES	0888	0989	999	217501		ASN/CTN DISCREPANCY		1	\$100.00	\$100.00

Notes

ALL CHARGEBACKS DEDUCTIONS ARE FINAL UNLESS WRITTEN DISPUTES ARE SUBMITTED WITHIN 60 DAYS.

ASN/CARTON DISCREPANCY

THERE IS A DISCREPANCY BETWEEN YOUR ASN AND THE CARTON CONTENTS.

CHARGES ARE \$100 PER CARTON.

IF YOU HAVE ADDITIONAL QUESTIONS RE: ASN/CTN DISCREPANCY

PLEASE E-MAIL VENDOR.COMPLIANCE@DILLARDS.COM

CONTACT ACCOUNTS PAYABLE FOR QUESTIONS ON NON-EDI RELATED CHARGEBACK

TYPES.