

Inquiry Type

Check Invoice Chargeback Vendor

Vendor Number

Vendor: 4 Vendors Selected ▾

Check Number

000731802

Start Date

End Date



Reset

Search

Chargeback

← Return to Search Results

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Print

Chargeback Number:
1241103177

Chargeback Date: 2024-11-07

Vendor Number: [0077720](#)

General Information

Distribution Center: 0022
Store:
Status: Deducted
Markdown Event:
Markdown Start Date:
Markdown End Date:
Markdown Percent: 0%
Markdown Amount: \$0.00
Markdown Buyer Name:
Adv Number:
Adv Date:
Adv Description:
Vendor Authorization Number:
Vendor Authorization Name:
Price Change Number:
Check Number: [000731802](#)
Due Date: 2024-11-08
Deduct Date: 2024-11-14

Inbound Carrier:
Inbound Freight Bill:
Inbound Receiver:
Inbound Purchase Order Number:
Inbound Bill of Lading Number:
Inbound Ship Date:
Number of Cartons Received: 0
Cost: \$0.00
Volume Discount Percent: 0%
Volume Discount: \$0.00
Damage Discount Percent: 0%
Damage Discount: \$0.00
Trade Discount Percent: 0%
Trade Discount: \$0.00
Net Amount: \$0.00
Other Cost: \$425.95
Total Amount Due to Dillard's: \$425.95

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:
 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
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Logs

Logs

Cartons

Cartons

Chargeback Details

Detail Code	Description	Store	Department	MIC	General Ledger	Style	Description	UPC	Qty	Unit Cost	Extended Co
2242	WEIGHT VIOLATION	0062	0773	379			OVERWEIGHT VIOLATION		1	\$425.95	\$425.95

Notes

ALL CHARGEBACKS DEDUCTIONS ARE FINAL UNLESS WRITTEN DISPUTES ARE SUBMITTED WITHIN 60 DAYS.
WEIGHT VIOLATION REFER TO CURRENT ROUTING GUIDE FOR INSTRUCTIONS
CHARGEBACK TO PO 3072700802 // CHARGEBACK AMOUNT: \$425.95 // TYPE OF
CHARGEBACK: TMS SHIPMENT INFORMATION VIOLATION // REASON: INCORRECT CUBE
CALCULATION ENTERED INTO TMS. TOTAL CUBE REQUESTED WAS 736, ACTUAL CUBE
SHIPPED WAS 911, 10 PALLETS // SCAC FXNL, PRO 8174744126, DIL1856161, SHIP
DATE 10/28/2024 // CHARGEBACK: EXCESS FREIGHT CHARGES