

Inquiry Type

Vendor Number

Vendor: 0077720

Check Number

Start Date

2024-09-05

End Date

Reset

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### Chargeback

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<b>Chargeback Number:</b> 1241106553	<b>Chargeback Date:</b> 2024-11-13	<b>Vendor Number:</b> <a href="#">0077720</a>
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#### General Information

<b>Distribution Center:</b>	0029	<b>Inbound Carrier:</b>	WDFE
<b>Store:</b>	0900	<b>Inbound Freight Bill:</b>	0596675
<b>Status:</b>	Deducted	<b>Inbound Receiver:</b>	81459648
<b>Markdown Event:</b>		<b>Inbound Purchase Order Number:</b>	3072700806
<b>Markdown Start Date:</b>		<b>Inbound Bill of Lading Number:</b>	06757168001311723
<b>Markdown End Date:</b>		<b>Inbound Ship Date:</b>	2024-11-01
<b>Markdown Percent:</b>	0%	<b>Number of Cartons Received:</b>	291
<b>Markdown Amount:</b>	\$0.00	<b>Cost:</b>	\$1,211.15
<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>	\$1,211.15
<b>Check Number:</b>	<a href="#">000733564</a>	<b>Other Cost:</b>	\$0.00
<b>Due Date:</b>	2024-11-13	<b>Total Amount Due to Dillard's:</b>	\$1,211.15
<b>Deduct Date:</b>	2024-11-28		

#### 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
81459648	3072700806	06757168001311723	

#### Logs

Logs

#### Cartons

Cartons

#### Chargeback Details

Detail Code	Description	Receiver	Department	MIC	Original PO Cost	Penalty Date	Date Shipped	Days Late	Fines %	Cost Ext
11A0	LATE SHIPMENT	81459648	0773	379	\$12,093.00	2024-10-29		3	10	\$1,209.30
11A0	LATE SHIPMENT	40820208	0773	379	\$18.50	2024-10-29		3	10	\$1.85

Notes

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