

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> 1241010098	<b>Chargeback Date:</b> 2024-10-19	<b>Vendor Number:</b> <a href="#">0077720</a>
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#### General Information

**Distribution Center:** 0099  
**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:** [000733564](#)  
**Due Date:** 2024-11-25  
**Deduct Date:** 2024-11-28

**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:** \$59.02  
**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:** \$59.02  
**Other Cost:** \$0.00  
**Total Amount Due to Dillard's:** \$59.02

#### 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
<a href="#">51407191</a>	2024-09-18		3113343605	06757163000934386	USXI
<a href="#">51407192</a>	2024-09-18		3113343605	06757163000934386	USXI
<a href="#">51407193</a>	2024-09-18		3113343605	06757163000934386	USXI
<a href="#">51407194</a>	2024-09-18		3113343605	06757163000934386	USXI
<a href="#">51407195</a>	2024-09-18		3113343605	06757163000934386	USXI
<a href="#">51407196</a>	2024-09-18		3113343605	06757163000934386	USXI
<a href="#">51407197</a>	2024-09-18		3113343605	06757163000934386	USXI
<a href="#">51407198</a>	2024-09-18		3113343605	06757163000934386	USXI
<a href="#">51407199</a>	2024-09-18		3113343605	06757163000934386	USXI
<a href="#">51407200</a>	2024-09-18		3113343605	06757163000934386	USXI
<a href="#">51407201</a>	2024-09-18		3113343605	06757163000934386	USXI
<a href="#">51407202</a>	2024-09-18		3113343605	06757163000934386	USXI
<a href="#">51407203</a>	2024-09-18		3113343605	06757163000934386	USXI
<a href="#">51407204</a>	2024-09-18		3113343605	06757163000934386	USXI
<a href="#">51407205</a>	2024-09-18		3113343605	06757163000934386	USXI
<a href="#">51407206</a>	2024-09-18		3113343605	06757163000934386	USXI
<a href="#">51407207</a>	2024-09-18		3113343605	06757163000934386	USXI

## Receiver Details

Receiver Number	Purchase Order Number	Bill of Lading Number	Carrier Number
81337408	3113343605	06757163000934409	GLTN

## Logs

Logs

## Cartons

Cartons

## Chargeback Details

Detail Code	Description	Store	Department	MIC	General Ledger	Style	Description	UPC	Qty	Unit Cost	Extended Cost
1120	INVOICED NOT RECEIVED		0778	374		S-BEA-KCMS	BEA K CMS	000022164387735	1	\$59.02	\$59.02

## Notes

ALL CHARGEBACKS DEDUCTIONS ARE FINAL UNLESS WRITTEN DISPUTES ARE SUBMITTED WITHIN 60 DAYS.  
INVOICED NOT RECEIVED SHORTAGE