

**Inquiry Type**: Check Invoice Chargeback Vendor
**Vendor Number**: Vendor: 0077720
**Check Number**: 
**Start Date**: 2024-09-05
**End Date**:

Reset Search

### Chargeback

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<b>Chargeback Number:</b> 1241110497	<b>Chargeback Date:</b> 2024-11-25	<b>Vendor Number:</b> <a href="#">0077720</a>
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General Information		
<b>Distribution Center:</b>	0023	<b>Inbound Carrier:</b>
<b>Store:</b>		<b>Inbound Freight Bill:</b>
<b>Status:</b>	Deducted	<b>Inbound Receiver:</b>
<b>Markdown Event:</b>		<b>Inbound Purchase Order Number:</b>
<b>Markdown Start Date:</b>		<b>Inbound Bill of Lading Number:</b>
<b>Markdown End Date:</b>		<b>Inbound Ship Date:</b>
<b>Markdown Percent:</b>	0%	<b>Number of Cartons Received:</b>
<b>Markdown Amount:</b>	\$0.00	<b>Cost:</b>
<b>Markdown Buyer Name:</b>		<b>Volume Discount Percent:</b>
<b>Adv Number:</b>		<b>Volume Discount:</b>
<b>Adv Date:</b>		<b>Damage Discount Percent:</b>
<b>Adv Description:</b>		<b>Damage Discount:</b>
<b>Vendor Authorization Number:</b>		<b>Trade Discount Percent:</b>
<b>Vendor Authorization Name:</b>		<b>Trade Discount:</b>
<b>Price Change Number:</b>		<b>Net Amount:</b>
<b>Check Number:</b>	<a href="#">000733564</a>	<b>Other Cost:</b>
<b>Due Date:</b>	2024-11-25	<b>Total Amount Due to Dillard's:</b>
<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

Receiver Details			
Receiver Number	Purchase Order Number	Bill of Lading Number	Carrier Number
32341249	3123355905	006757168001312461	
32341243	3123355901	006757168001312461	
32341246	3123355904	006757168001312461	

Logs

Cartons

## Chargeback Details

Detail Code	Description	Store	Department	MIC	General Ledger	Style	Description	UPC	Qty	Unit Cost	Extended Cost
2330	MISCONSIGNMENT	0023	0989	999	840050		3123355901=0021		16	\$50.00	\$800.00
2330	MISCONSIGNMENT	0023	0989	999	840050		3123355904=0024		16	\$50.00	\$800.00
2330	MISCONSIGNMENT	0023	0989	999	840050		3123355905=0027		33	\$50.00	\$1,650.00

## Notes

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

MISCONSIGNMENT \$50/CTN;STR=ACTUAL SHIP TO;DESC=PO#/COR SHIP TO

SAIA 107913304706A