

**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> 1241110500	<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>Store:</b>	
<b>Status:</b>	Deducted
<b>Markdown Event:</b>	
<b>Markdown Start Date:</b>	
<b>Markdown End Date:</b>	
<b>Markdown Percent:</b>	0%
<b>Markdown Amount:</b>	\$0.00
<b>Markdown Buyer Name:</b>	
<b>Adv Number:</b>	
<b>Adv Date:</b>	
<b>Adv Description:</b>	
<b>Vendor Authorization Number:</b>	
<b>Vendor Authorization Name:</b>	
<b>Price Change Number:</b>	
<b>Check Number:</b>	<a href="#">000733564</a>
<b>Due Date:</b>	2024-11-25
<b>Deduct Date:</b>	2024-11-28
<b>Inbound Carrier:</b>	
<b>Inbound Freight Bill:</b>	
<b>Inbound Receiver:</b>	
<b>Inbound Purchase Order Number:</b>	
<b>Inbound Bill of Lading Number:</b>	
<b>Inbound Ship Date:</b>	
<b>Number of Cartons Received:</b>	0
<b>Cost:</b>	\$0.00
<b>Volume Discount Percent:</b>	0%
<b>Volume Discount:</b>	\$0.00
<b>Damage Discount Percent:</b>	0%
<b>Damage Discount:</b>	\$0.00
<b>Trade Discount Percent:</b>	0%
<b>Trade Discount:</b>	\$0.00
<b>Net Amount:</b>	\$0.00
<b>Other Cost:</b>	\$2,800.00
<b>Total Amount Due to Dillard's:</b>	\$2,800.00

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
32341245	3123356201	006757168001312461	
32341248	3123356204	006757168001312461	
32341251	3123356205	006757168001312461	

Logs
Logs

Cartons
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		3123356201=0021		28	\$50.00	\$1,400.00
2330	MISCONSIGNMENT	0023	0989	999	840050		3123356204=0024		16	\$50.00	\$800.00
2330	MISCONSIGNMENT	0023	0989	999	840050		3123356205=0027		12	\$50.00	\$600.00

## 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