

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

Reset Search

Chargeback

← Return to Search Results
Previous Next Print

Chargeback Number: 1241110498	Chargeback Date: 2024-11-25	Vendor Number: 0077720
---	---------------------------------------	--

General Information			
Distribution Center:	0023	Inbound Carrier:	
Store:		Inbound Freight Bill:	
Status:	Deducted	Inbound Receiver:	
Markdown Event:		Inbound Purchase Order Number:	
Markdown Start Date:		Inbound Bill of Lading Number:	
Markdown End Date:		Inbound Ship Date:	
Markdown Percent:	0%	Number of Cartons Received:	0
Markdown Amount:	\$0.00	Cost:	\$0.00
Markdown Buyer Name:		Volume Discount Percent:	0%
Adv Number:		Volume Discount:	\$0.00
Adv Date:		Damage Discount Percent:	0%
Adv Description:		Damage Discount:	\$0.00
Vendor Authorization Number:		Trade Discount Percent:	0%
Vendor Authorization Name:		Trade Discount:	\$0.00
Price Change Number:		Net Amount:	\$0.00
Check Number:	000733564	Other Cost:	\$2,050.00
Due Date:	2024-11-25	Total Amount Due to Dillard's:	\$2,050.00
Deduct Date:	2024-11-28		

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:
<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
32341250	3123356005	006757168001312461	
32341244	3123356001	006757168001312461	
32341247	3123356004	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		3123356005=0027		10	\$50.00	\$500.00
2330	MISCONSIGNMENT	0023	0989	999	840050		3123356001=0021		19	\$50.00	\$950.00
2330	MISCONSIGNMENT	0023	0989	999	840050		3123356004=0024		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