

Inquiry Type: Check Invoice Chargeback Vendor
Vendor Number: Vendor: 0077720
Check Number:
Start Date: 2024-09-22
End Date:

Reset Search

Chargeback

← Return to Search Results
Previous Next Print

Chargeback Number: 1241203644	Chargeback Date: 2024-12-07	Vendor Number: 0077720
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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:
Markdown Amount:	\$0.00	Cost:
Markdown Buyer Name:		Volume Discount Percent:
Adv Number:		Volume Discount:
Adv Date:		Damage Discount Percent:
Adv Description:		Damage Discount:
Vendor Authorization Number:		Trade Discount Percent:
Vendor Authorization Name:		Trade Discount:
Price Change Number:		Net Amount:
Check Number:	000735170	Other Cost:
Due Date:	2024-12-07	Total Amount Due to Dillard's:
Deduct Date:	2024-12-12	

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
81484496	3123320103		
81484496	3123320103		
81517306	3126463805		
81517858	3126463806		
81517858	3126463806		

Logs
Logs

Cartons
Cartons
00006757167073148527
00006757167073148534
00006757167082324783
00006757167082324806
00006757167082324813

Chargeback Details

Detail Code	Description	Store	Department	MIC	General Ledger	Style	Description	UPC	Qty	Unit Cost	Extended Cost
13Q0	ASN/CARTON DISCREPANCIES	0888	0989	999	217501		ASN/CTN DISCREPANCY		1	\$100.00	\$100.00
13Q0	ASN/CARTON DISCREPANCIES	0888	0989	999	217501		ASN/CTN DISCREPANCY		1	\$100.00	\$100.00
13Q0	ASN/CARTON DISCREPANCIES	0888	0989	999	217501		ASN/CTN DISCREPANCY		1	\$100.00	\$100.00
13Q0	ASN/CARTON DISCREPANCIES	0888	0989	999	217501		ASN/CTN DISCREPANCY		1	\$100.00	\$100.00
13Q0	ASN/CARTON DISCREPANCIES	0888	0989	999	217501		ASN/CTN DISCREPANCY		1	\$100.00	\$100.00

Notes

ALL CHARGEBACKS DEDUCTIONS ARE FINAL UNLESS WRITTEN DISPUTES ARE SUBMITTED WITHIN 60 DAYS.
 ASN/CARTON DISCREPANCY
 THERE IS A DISCREPANCY BETWEEN YOUR ASN AND THE CARTON CONTENTS.
 CHARGES ARE \$100 PER CARTON.
 IF YOU HAVE ADDITIONAL QUESTIONS RE: ASN/CTN DISCREPANCY
 PLEASE E-MAIL VENDOR.COMPLIANCE@DILLARDS.COM
 CONTACT ACCOUNTS PAYABLE FOR QUESTIONS ON NON-EDI RELATED CHARGEBACK
 TYPES.