

**Inquiry Type**

**Vendor Number**

Vendor: 0077720

**Check Number**

**Start Date**

2024-09-22

**End Date**

Reset

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## Chargeback

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<b>Chargeback Number:</b> 1241008732	<b>Chargeback Date:</b> 2024-10-16	<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:** [000735170](#)  
**Due Date:** 2024-12-06  
**Deduct Date:** 2024-12-12

**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:** \$33.95  
**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:** \$33.95  
**Other Cost:** \$0.00  
**Total Amount Due to Dillard's:** \$33.95

### 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="#">51490791</a>	2024-10-03		3117618205	279912641791	FDEG
<a href="#">51490792</a>	2024-10-03		3117618205	279912641791	FDEG
<a href="#">51490793</a>	2024-10-03		3117618205	279912641791	FDEG
<a href="#">51490794</a>	2024-10-03		3117618205	279912641791	FDEG
<a href="#">51490795</a>	2024-10-03		3117618205	279912641791	FDEG
<a href="#">51490798</a>	2024-10-03		3117618205	279912641791	FDEG
<a href="#">51490799</a>	2024-10-03		3117618205	279912641791	FDEG
<a href="#">51490796</a>	2024-10-03		3117618205	279912641791	FDEG
<a href="#">51490797</a>	2024-10-03		3117618205	279912641791	FDEG
<a href="#">51490800</a>	2024-10-03		3117618205	279912641791	FDEG
<a href="#">51490801</a>	2024-10-03		3117618205	279912641791	FDEG

Receiver Details

Receiver Number	Purchase Order Number	Bill of Lading Number	Carrier Number
81378346	3117618205		REPX

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		0773	352		C-DEN-FQDUV	DEN FQ DUV	000022164336306	1	\$33.95	\$33.95

Notes

ALL CHARGEBACKS DEDUCTIONS ARE FINAL UNLESS WRITTEN DISPUTES ARE SUBMITTED WITHIN 60 DAYS.  
 INVOICED NOT RECEIVED SHORTAGE  
 SEE CREDIT MEMO# 2241001663