

Inquiry Type

Vendor Number

Vendor: 0077720 ▾

Check Number

Start Date

2024-09-24

End Date

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Chargeback

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Chargeback Number: 1241013340	Chargeback Date: 2024-10-27	Vendor Number: 0077720
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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: [000735996](#)
Due Date: 2024-12-17
Deduct Date: 2024-12-19

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: \$54.00
Volume Discount Percent: 0%
Volume Discount: \$0.00
Damage Discount Percent: 1%
Damage Discount: \$0.54
Trade Discount Percent: 0%
Trade Discount: \$0.00
Net Amount: \$53.46
Other Cost: \$0.00
Total Amount Due to Dillard's: \$53.46

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
51629104	2024-10-14		3120109704	06757168001294149	FXNL
51629105	2024-10-14		3120109704	06757168001294149	FXNL
51629106	2024-10-14		3120109704	06757168001294149	FXNL
51629109	2024-10-14		3120109704	06757168001294149	FXNL
51629110	2024-10-14		3120109704	06757168001294149	FXNL
51629107	2024-10-14		3120109704	06757168001294149	FXNL
51629108	2024-10-14		3120109704	06757168001294149	FXNL
51629117	2024-10-14		3120109704	06757168001294149	FXNL
51629118	2024-10-14		3120109704	06757168001294149	FXNL
51629115	2024-10-14		3120109704	06757168001294149	FXNL
51629116	2024-10-14		3120109704	06757168001294149	FXNL
51629111	2024-10-14		3120109704	06757168001294149	FXNL
51629112	2024-10-14		3120109704	06757168001294149	FXNL
51629113	2024-10-14		3120109704	06757168001294149	FXNL
51629114	2024-10-14		3120109704	06757168001294149	FXNL
51629119	2024-10-14		3120109704	06757168001294149	FXNL
51629120	2024-10-14		3120109704	06757168001294149	FXNL
51629121	2024-10-14		3120109704	06757168001294149	FXNL
51629122	2024-10-14		3120109704	06757168001294149	FXNL
51629125	2024-10-14		3120109704	06757168001294149	FXNL
51629126	2024-10-14		3120109704	06757168001294149	FXNL
51629123	2024-10-14		3120109704	06757168001294149	FXNL
51629124	2024-10-14		3120109704	06757168001294149	FXNL
51629133	2024-10-14		3120109704	06757168001294149	FXNL
51629131	2024-10-14		3120109704	06757168001294149	FXNL
51629132	2024-10-14		3120109704	06757168001294149	FXNL
51629127	2024-10-14		3120109704	06757168001294149	FXNL
51629128	2024-10-14		3120109704	06757168001294149	FXNL
51629129	2024-10-14		3120109704	06757168001294149	FXNL
51629130	2024-10-14		3120109704	06757168001294149	FXNL

Receiver Details

Receiver Number	Purchase Order Number	Bill of Lading Number	Carrier Number
81406775	3120109704	06757168001294149	FXNL

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	379		F-BNT-ESH	BNT EUR SHM	000022164282870	4	\$13.50	\$54.00

Notes

ALL CHARGEBACKS DEDUCTIONS ARE FINAL UNLESS WRITTEN DISPUTES ARE SUBMITTED WITHIN 60 DAYS.
INVOICED NOT RECEIVED SHORTAGE
SEE CREDIT MEMO# 2241002722