

Inquiry Type: Check Invoice Chargeback Vendor
Vendor Number: Vendor: 0077720
Check Number:
Start Date: 2024-10-01
End Date:

Reset Search

Chargeback

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Chargeback Number: 1241219805	Chargeback Date: 2024-12-20	Vendor Number: 0077720
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General Information		Outbound	
Distribution Center:	0031	Ship to Address 1:	
Store:		Ship to Address 2:	
Status:	Deducted	Ship to Address 3:	
Markdown Event:		Ship to Address 4:	
Markdown Start Date:		Outbound Carrier:	
Markdown End Date:		Number of Cartons Outbound:	0
Markdown Percent:	0%	Outbound Pickup date:	<input type="checkbox"/> Salvaged:
Markdown Amount:	\$0.00		
Markdown Buyer Name:			
Adv Number:			
Adv Date:			
Adv Description:			
Vendor Authorization Number:			
Vendor Authorization Name:			
Price Change Number:			
Check Number:	000736878		
Due Date:	2024-12-20		
Deduct Date:	2024-12-26		
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:	\$0.00		
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:	\$0.00		
Other Cost:	\$1,178.62		
Total Amount Due to Dillard's:	\$1,178.62		

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

Logs	Cartons
Logs	Cartons

Chargeback Details											
Detail Code	Description	Store	Department	MIC	General Ledger	Style	Description	UPC	Qty	Unit Cost	Extended Cost
2225	INBOUND TRANSPORTATION	0031	0773	379					1	\$1,178.62	\$1,178.62

Notes

ALL CHARGEBACKS DEDUCTIONS ARE FINAL UNLESS WRITTEN DISPUTES ARE SUBMITTED WITHIN 60 DAYS.
THE SHIPPER DID NOT ENTER THE CORRECT INFORMATION INTO TMS OR DID NOT FOLLOW
THE ROUTING INSTRUCTIONS. CHARGE BACK IS 100% OF FREIGHT COSTS \$ 1178.62 .
DIL1857425 CARRIER SCAC SAIA PRO #107913304706 SHIP DATE 11/04/2024 REFERENCE
PO # 3123356004 COMMENTS: (EXPLAIN WHAT HAPPENED HERE) ROUTING INSTRUCTIONS
STATE TO SHIP TO DC 31 SALISBURY CONSOLIDATED BUT SHIPPED TO DC 23 IN ERROR
. DID NOT USE CORRECT BOL FORM.