

Inquiry Type

Vendor Number

Vendor: 0077720 ▾

Check Number

Start Date

2024-10-08

End Date

Chargeback

Chargeback Number: 1241107363	Chargeback Date: 2024-11-15	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: [000737702](#)
Due Date: 2024-12-27
Deduct Date: 2025-01-02

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: \$58.00
Volume Discount Percent: 0%
Volume Discount: \$0.00
Damage Discount Percent: 1%
Damage Discount: \$0.58
Trade Discount Percent: 0%
Trade Discount: \$0.00
Net Amount: \$57.42
Other Cost: \$0.00
Total Amount Due to Dillard's: \$57.42

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
51766809	2024-10-25		3072700805	06757168001304718	PAMT
51766810	2024-10-25		3072700805	06757168001304718	PAMT
51766811	2024-10-25		3072700805	06757168001304718	PAMT
51766812	2024-10-25		3072700805	06757168001304718	PAMT
51766815	2024-10-25		3072700805	06757168001304718	PAMT
51766816	2024-10-25		3072700805	06757168001304718	PAMT
51766813	2024-10-25		3072700805	06757168001304718	PAMT
51766814	2024-10-25		3072700805	06757168001304718	PAMT
51766817	2024-10-25		3072700805	06757168001304718	PAMT
51766818	2024-10-25		3072700805	06757168001304718	PAMT
51766819	2024-10-25		3072700805	06757168001304718	PAMT
51766820	2024-10-25		3072700805	06757168001304718	PAMT
51766825	2024-10-25		3072700805	06757168001304718	PAMT
51766826	2024-10-25		3072700805	06757168001304718	PAMT
51766827	2024-10-25		3072700805	06757168001304718	PAMT
51766828	2024-10-25		3072700805	06757168001304718	PAMT
51766823	2024-10-25		3072700805	06757168001304718	PAMT
51766824	2024-10-25		3072700805	06757168001304718	PAMT
51766821	2024-10-25		3072700805	06757168001304718	PAMT
51766822	2024-10-25		3072700805	06757168001304718	PAMT
51766841	2024-10-25		3072700805	06757168001304718	PAMT
51766842	2024-10-25		3072700805	06757168001304718	PAMT
51766843	2024-10-25		3072700805	06757168001304718	PAMT
51766844	2024-10-25		3072700805	06757168001304718	PAMT
51766839	2024-10-25		3072700805	06757168001304718	PAMT
51766840	2024-10-25		3072700805	06757168001304718	PAMT
51766837	2024-10-25		3072700805	06757168001304718	PAMT
51766838	2024-10-25		3072700805	06757168001304718	PAMT
51766831	2024-10-25		3072700805	06757168001304718	PAMT
51766832	2024-10-25		3072700805	06757168001304718	PAMT
51766829	2024-10-25		3072700805	06757168001304718	PAMT
51766830	2024-10-25		3072700805	06757168001304718	PAMT
51766833	2024-10-25		3072700805	06757168001304718	PAMT
51766834	2024-10-25		3072700805	06757168001304718	PAMT
51766835	2024-10-25		3072700805	06757168001304718	PAMT
51766836	2024-10-25		3072700805	06757168001304718	PAMT
51766861	2024-10-25		3072700805	06757168001304718	PAMT
51766847	2024-10-25		3072700805	06757168001304718	PAMT
51766848	2024-10-25		3072700805	06757168001304718	PAMT

Invoice Number	Invoice Date	Store Number	Purchase Order Number	Bill of Lading Number	Carrier Number
51766845	2024-10-25		3072700805	06757168001304718	PAMT
51766846	2024-10-25		3072700805	06757168001304718	PAMT
51766849	2024-10-25		3072700805	06757168001304718	PAMT
51766850	2024-10-25		3072700805	06757168001304718	PAMT
51766851	2024-10-25		3072700805	06757168001304718	PAMT
51766852	2024-10-25		3072700805	06757168001304718	PAMT
51766857	2024-10-25		3072700805	06757168001304718	PAMT
51766858	2024-10-25		3072700805	06757168001304718	PAMT
51766859	2024-10-25		3072700805	06757168001304718	PAMT
51766860	2024-10-25		3072700805	06757168001304718	PAMT
51766855	2024-10-25		3072700805	06757168001304718	PAMT
51766856	2024-10-25		3072700805	06757168001304718	PAMT
51766853	2024-10-25		3072700805	06757168001304718	PAMT
51766854	2024-10-25		3072700805	06757168001304718	PAMT

Receiver Details

Receiver Number	Purchase Order Number	Bill of Lading Number	Carrier Number
13912671	3072700805	06757168001307979	PAMT

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-PAX-FQCMF	PAX FQ CMF	000022164382839	1	\$58.00	\$58.00

Notes

ALL CHARGEBACKS DEDUCTIONS ARE FINAL UNLESS WRITTEN DISPUTES ARE SUBMITTED WITHIN 60 DAYS.
 INVOICED NOT RECEIVED SHORTAGE
 SEE CREDIT MEMO# 2241101816