

Inquiry Type

Vendor Number

Vendor: 0077720 ▾

Check Number

Start Date

2024-10-15

End Date

Reset

Search

Chargeback

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Chargeback Number: 1241109112	Chargeback Date: 2024-11-20	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: [000738463](#)
Due Date: 2025-01-03
Deduct Date: 2025-01-09

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: \$16.50
Volume Discount Percent: 0%
Volume Discount: \$0.00
Damage Discount Percent: 1%
Damage Discount: \$0.17
Trade Discount Percent: 0%
Trade Discount: \$0.00
Net Amount: \$16.33
Other Cost: \$0.00
Total Amount Due to Dillard's: \$16.33

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
51766781	2024-10-25		3072700803	06757168001304732	PAMT
51766782	2024-10-25		3072700803	06757168001304732	PAMT
51766783	2024-10-25		3072700803	06757168001304732	PAMT
51766784	2024-10-25		3072700803	06757168001304732	PAMT
51766785	2024-10-25		3072700803	06757168001304732	PAMT
51766786	2024-10-25		3072700803	06757168001304732	PAMT
51766787	2024-10-25		3072700803	06757168001304732	PAMT
51766788	2024-10-25		3072700803	06757168001304732	PAMT
51766789	2024-10-25		3072700803	06757168001304732	PAMT
51766790	2024-10-25		3072700803	06757168001304732	PAMT
51766791	2024-10-25		3072700803	06757168001304732	PAMT
51766792	2024-10-25		3072700803	06757168001304732	PAMT
51766793	2024-10-25		3072700803	06757168001304732	PAMT
51766794	2024-10-25		3072700803	06757168001304732	PAMT
51766795	2024-10-25		3072700803	06757168001304732	PAMT
51766796	2024-10-25		3072700803	06757168001304732	PAMT
51766797	2024-10-25		3072700803	06757168001304732	PAMT
51766798	2024-10-25		3072700803	06757168001304732	PAMT
51766799	2024-10-25		3072700803	06757168001304732	PAMT
51766800	2024-10-25		3072700803	06757168001304732	PAMT
51766801	2024-10-25		3072700803	06757168001304732	PAMT
51766802	2024-10-25		3072700803	06757168001304732	PAMT
51766803	2024-10-25		3072700803	06757168001304732	PAMT
51766804	2024-10-25		3072700803	06757168001304732	PAMT
51766805	2024-10-25		3072700803	06757168001304732	PAMT
51766806	2024-10-25		3072700803	06757168001304732	PAMT
51766807	2024-10-25		3072700803	06757168001304732	PAMT
51766808	2024-10-25		3072700803	06757168001304732	PAMT

Receiver Details

Receiver Number	Purchase Order Number	Bill of Lading Number	Carrier Number
32340051	3072700803	06757168001307979	POST
81449310	3072700803	06757168001307979	MRD7

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-SSH	PAX STA SHM	000022164382853	2	\$8.25	\$16.50

Notes

ALL CHARGEBACKS DEDUCTIONS ARE FINAL UNLESS WRITTEN DISPUTES ARE SUBMITTED WITHIN 60 DAYS.
 INVOICED NOT RECEIVED SHORTAGE