

Inquiry Type: Check Invoice Chargeback Vendor
Vendor Number: Vendor: 0077720
Check Number:
Start Date: 2024-10-15
End Date:

Reset Search

Chargeback

← Return to Search Results
Previous Next Print

Chargeback Number: 1241238625	Chargeback Date: 2024-12-27	Vendor Number: 0077720
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<p>General Information</p> <p>Distribution Center: Store: 0400 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: 2025-01-05 Deduct Date: 2025-01-09</p> <p>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: \$57.37 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: \$57.37 Other Cost: \$0.00 Total Amount Due to Dillard's: \$57.37</p>	<p>Outbound</p> <p>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: <input type="checkbox"/> Salvaged:</p>
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Invoice Details

Invoice Number	Invoice Date	Store Number	Purchase Order Number	Bill of Lading Number	Carrier Number
51865258	2024-11-06		3123320101	779617655865	FDEG

Receiver Details

Receiver Number	Purchase Order Number	Bill of Lading Number	Carrier Number
53402910	3123320101	000000000000000000	

Logs

Logs

Cartons

Cartons 00006757167073148367
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Chargeback Details

Detail Code	Description	Store	Department	MIC	General Ledger	Style	Description	UPC	Qty	Unit Cost	Extended Cost
1120	INVOICED NOT RECEIVED	0400	0774	367		NN10-0048		000022164353204	1	\$57.37	\$57.37

Notes

ALL CHARGEBACKS DEDUCTIONS ARE FINAL UNLESS WRITTEN DISPUTES ARE SUBMITTED WITHIN 60 DAYS.
 INVOICED NOT RECEIVED SHORTAGE
 MDSE DAMAGED ARRIVED WITHOUT PACKING/BOX