

Department:	
Vendor #:	278515
GL:	
GL Break:	
Exp Center:	0745
Break 1:	92
Break 2:	
Exp Store:	

Von Maur
6565 BRADY STREET
DAVENPORT, IA 52806
Chargeback Claim

Claim #:	100252344
Claim Date:	2022-11-12
Inbound Carrier:	YRC
Outbound Carrier:	
Pick up date:	
Date received:	2022-10-29
Written By:	122473
PO #:	255116
Receiver #:	492160
RA #:	
Tracking #:	
Carton Count:	
New PO:	
Chargeback Carrier:	<input type="checkbox"/>

INK & IVY/JLA APPAREL
45875 NORTHPORT LOOP EAST
FREEMONT CA, 94538

Reason	Store	Style	Qty	Cost	Amount
Contents do not match GS1-128 label information			15	0.00	100.00

Comments:

Contents switched in cartons 15 cartons with errors.
Example: Store 60 carton 95826 received UPC 675716972363 not transmitted in this carton on the ASN carton 9819 short this UPC according to transmitted ASN.
D.620

Ship Merchandise To:

Chargeback Total:	100.00
Other Costs:	0.00
Freight:	0.00
Outbound Freight:	0.00
Claim Total:	\$100.00