

Department: 620  
 Vendor #: 278515  
 GL:  
 GL Break:  
 Exp Center:  
 Break 1:  
 Break 2:  
 Exp Store:

**Von Maur**  
 6565 BRADY STREET  
 DAVENPORT, IA 52806  
**Chargeback Claim**

**Claim #: 100258231**  
 Claim Date: 2023-05-16  
 Inbound Carrier: XPO LOGISTICS  
 Outbound Carrier:  
 Pick up date: 2023-05-08  
 Date received: 2023-05-15  
 Written By: 605337  
 PO #: 283579  
 Receiver #:  
 RA #:  
 Tracking #: 386814002  
 Carton Count:  
 New PO:  
 Chargeback Carrier:

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

Reason	Store	Style	Qty	Cost	Amount
Failure to ship with the correct carrier			0	0.00	100.00

**Comments:**

Failure to ship with the correct carrier  
 Should have been shipping with YRC since 7/1/22  
 Freight Cost \$577.88

**Ship Merchandise To:**

Chargeback Total:	100.00
Other Costs:	0.00
Freight:	577.88
Outbound Freight:	0.00
Claim Total:	\$677.88