

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**

<b>Claim #:</b>	<b>100269995</b>
Claim Date:	2024-08-30
Inbound Carrier:	UBER FREIGHT
Outbound Carrier:	
Pick up date:	
Date received:	2024-08-09
Written By:	122473
PO #:	358524
Receiver #:	618236
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
Failure to supply correct hangers		ALL	52	0.00	51.00

**Comments:**

Sizers on hangers. Please reference the Von Maur compliance guide.  
D.620

**Ship Merchandise To:**

<b>Chargeback Total:</b>	51.00
<b>Other Costs:</b>	0.00
<b>Freight:</b>	0.00
<b>Outbound Freight:</b>	0.00
<b>Claim Total:</b>	\$51.00