

Chargebacks and RTVs

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Macy's, Inc. (MacysNet)

Valid as of: 2/25/2017 12:19:36 PM EST

Division: Macy's Account #: 05501131690

Vendor Name: LUXURY PRODUCTS INC

Document Number: 1192454

Department/Vendor: 349/250

Check Summary

Check Number: 1579143

Check Date: 2/15/2017

Purchase Order Number: 0

Transaction Summary

Transaction Type: 300 - DM-RETURN TO VENDOR

Total Cost: (\$1782)

Merchandise Return Summary

Authorized by: JACQUIE BURGESS

Authorization Code: GFP001003

Authorized Date: 12/29/16

Actual Cost: \$1,782.00

Reason Code: ACCOMODATION

Ship Date: 01/17/17

Carrier: FXNL

Cartons: 3

Quantity: 27

Fob: F

Bill of Lading: 000000009641002

Shipping Number: see master bol#9591149

Weight: 1

Unit of Measure: Lbs

Handling Cost: \$0.00

Freight In: \$0.00

Freight Out: \$0.00

Comments:

Pay To:
LUXURY PRODUCTS INC
P O BOX 751130
CHARLOTTE, NC 28275
Ship To:
LUXURY PRODUCTS INC
24C CHARLES COURT
DAYTON, NJ 08810

Class	Mark	Style	Color	Size	Vendor	Style Description	RTV Qty	Unit/Cost	Total/Cost
20	24670		0	0	L24670	ESS 2.5 OZ SPRAY	27	\$66.00	\$1,782.00

Claims filed for shortages, damages, and no deliveries must be made within 90 days of receipt of statement or receipt of shipment. If there is a shortage within a carton on accommodation returns, provide the carton label with your dispute.
Use AP Forms if you have an RTV dispute.
