

Chargebacks and RTVs

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Macy's, Inc. (MacysNet)
Valid as of: 2/25/2017 12:19:33 PM EST
Division: Macy's Account #: 05501131690
Vendor Name: LUXURY PRODUCTS INC
Document Number: 1192458
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: (\$309.6)

Merchandise Return Summary

Authorized by: JACQUIE BURGESS
Authorization Code: GFP001003
Authorized Date: 12/28/16
Actual Cost: \$309.60
Reason Code: ACCOMODATION
Ship Date: 01/17/17
Carrier: FXNL
Cartons: 1
Quantity: 3
Fob: F
Bill of Lading: 000000009642533
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	24671	0	0	L24671		ESS 6.08 OZ SPRAY	3	\$103.20	\$309.60

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.
