Chargebacks and RTVs

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Macy's, Inc. (MacysNet)

Valid as of: 2/25/2017 12:15:07 PM EST Division: Macy's Account #: 05501131690 Vendor Name: LUXURY PRODUCTS INC

Document Number: 1192460 Department/Vendor: 344/250

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: (\$135)

Merchandise Return Summary

Authorized by: JACQUIE BURGESS Authorization Code: GFP001003 Authorized Date: 12/29/16

Actual Cost: \$135.00

Reason Code: ACCOMODATION

Ship Date: 01/17/17 Carrier: FXNL Cartons: 1 Quantity: 3

Bill of Lading: 000000009644906

Shipping Number: see master bol#9591149

Weight: 1

Fob: F

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

Clas	s Mark Style	e Color	Size	Vendor Style	e Description	RTV Qty U	Init/Cost T	Fotal/Cost
67	63320	0	0	L63320	SI INTENSE LTD	2	\$27.00	\$54.00
67	64088	0	0	L64088	SI INT 2PC SET 4Q F1	. 1	\$81.00	\$81.00

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.