Chargebacks and RTVs

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Macy's, Inc. (MacysNet)

Valid as of: 2/25/2017 12:19:35 PM EST Division: Macy's Account #: 05501131690 Vendor Name: LUXURY PRODUCTS INC

Document Number: 1192456 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: (\$1380)

Merchandise Return Summary

Authorized by: JACQUIE BURGESS Authorization Code: RLP001004 Authorized Date: 12/23/16 Actual Cost: \$1,380.00

Reason Code: ACCOMODATION

Ship Date: 01/17/17 Carrier: FXNL Cartons: 3 Quantity: 25 Fob: F

Bill of Lading: 000000009641095

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	s Mark Style	e Colo	r Size	e Vendor Style	e Description	RTV Qty U	nit/Cost [Γotal/Cost
53	23351	0	0	S23351	PRED 2PC SET 4Q F16	3	\$42.00	\$126.00
53	34169	0	0	T34169	POLO RED INT H16 2PC	22	\$57.00	\$1,254.00

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.