

Chargebacks and RTVs

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Macy's, Inc. (MacysNet)
Valid as of: 2/25/2017 12:19:38 PM EST
Division: Macy's Account #: 05501131690
Vendor Name: LUXURY PRODUCTS INC
Document Number: 1192455
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: (\$858)

Merchandise Return Summary

Authorized by: JACQUIE BURGESS
Authorization Code: VRP001000
Authorized Date: 12/29/16
Actual Cost: \$858.00
Reason Code: ACCOMODATION
Ship Date: 01/17/17
Carrier: FXNL
Cartons: 2
Quantity: 26
Fob: F
Bill of Lading: 000000009641008
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
45	5202		0	0	L52028	SB TRAVEL SPRAY	26	\$33.00	\$858.00

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.
