

	<u>MACYS/MACY'S BACKSTAGE</u>	<u>BLOOMINGDALES/BLOOMINGDALE'S OUTLET</u>	<u>MACYS MERCHANDISE GROUP</u>
<u>MERCHANDISE INVOICES</u>	Macy's requires that all invoices be EDI transmitted (exception for some Macy's Backstage invoices). All invoices not submitted via EDI are subject to a \$10 per invoice expense offset. Attn: Invoice Entry PO Box 8251 Mason, OH 45040	Macy's requires that all invoices be EDI transmitted. All paper invoices are subjected to a \$10.00 charge. Attn: Invoice Entry PO Box 8251 Mason, OH 45040	<u>MMG ONLY</u> denise.rolon@macys.com
<u>VENDOR STANDARDS QUESTIONS</u>	Email vendorstandards@macys.com OR call the Ask An Analyst line between 1-4 pm EST, Monday - Friday at 513-782-1401	Email vendorstandards@macys.com OR call the Ask An Analyst line between 1-4 pm EST, Monday - Friday at 513-782-1401	Email vendorstandards@macys.com OR call the Ask An Analyst line between 1-4 pm EST, Monday - Friday at 513-782-1401
<u>DISPUTES REGARDING INVOICE PAYMENT, E.G., SHORTAGES</u>	All requests for research/repayment of deductions or non-payment of invoices must be submitted via macysnet APForms. All inquires must include a full proof of delivery with final destination STREET address and invoice copy(s).	All requests for research/repayment of deductions or non-payment of invoices must be submitted via macysnet APForms. All inquires must include a full proof of delivery with final destination STREET address and invoice copy(s).	<u>MMG ONLY</u> denise.rolon@macys.com
<u>DISPUTES REGARDING EXPENSE OFFSETS</u>	All requests for research/repayment of deductions must be submitted via macysnet APForms. Use the Expense Offset Dispute APForm.	All requests for research/repayment of deductions must be submitted via macysnet APForms. Use the Expense Offset Dispute APForm.	All requests for research/repayment of deductions must be submitted via macysnet APForms. Use the MMG Dispute APForm.
<u>RETURNS - CALL TAGS FOR UNAUTHORIZED RETURNS</u>	Call Tag Department 626-855-4068 CRC_calltag@macys.com	Call Tag Department 626-855-4068 CRC_calltag@macys.com	Call Tag Department 626-855-4068 CRC_calltag@macys.com
<u>RETURNS</u>	All requests for research/repayment of Return claims must be submitted via macysnet APForms. Use the appropriate RTV APForm.	All requests for research/repayment of Return claims must be submitted via macysnet APForms. Use the appropriate RTV APForm.	All requests for research/repayment of Return claims must be submitted via macysnet APForms. Use the appropriate RTV APForm.

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<u>ADVERTISING</u>	All requests for research/repayment of Advertising claims must be submitted via macysnet APForms. MMN.Finance@macys.com	All requests for research/repayment of Advertising claims must be submitted via macysnet APForms. Mary Lynch mary.x.lynch@bloomingdales.com Khem Arjune-Ramhulas khem.arjune.ramhulas@bloomingdales.com 212-893-2272	N/A
<u>CONSTRUCTION CHARGES</u>	Karren Vickers Capital Control 513-579-7055	Karren Vickers Capital Control 513-579-7055	N/A
<u>VISUAL</u>	VisualMerchandising@macys.com	Mohan Sookram 212-705-5824	N/A
<u>MASTERFILE, e.g. change of check address</u>	Vendor Info Updates: Macy's Accounts Payable Attn: Vendor Masterfile Control Office hvvendor@macys.com PO Box 8251 Mason, OH 45040 vendorchanges@macysnet.com	Vendor Info Updates: Macy's Accounts Payable Attn: Vendor Masterfile Control Office hvvendor@macys.com PO Box 8251 Mason, OH 45040 vendorchanges@macysnet.com	Vendor Info Updates: Macy's Accounts Payable Attn: Vendor Masterfile Control Office hvvendor@macys.com PO Box 8251 Mason, OH 45040 vendorchanges@macysnet.com
<u>DEMO SALARY</u>	All requests for research/repayment of Demo claims must be submitted via macysnet APForms. Ann-Marie Cook PO Box 8251 Mason, OH 45040 P: 513-579-7205 F: 513-782-1838	All requests for research/repayment of Demo claims must be submitted via macysnet APForms. Ann-Marie Cook PO Box 8251 Mason, OH 45040 P: 513-579-7205 F: 513-782-1838	All requests for research/repayment of Demo claims must be submitted via macysnet APForms. Ann-Marie Cook PO Box 8251 Mason, OH 45040 P: 513-579-7205 F: 513-782-1838
<u>ASN SHIP NOTICE SET-UP</u>	Attn: EDI Department financialec@macys.com P: 513-782-1222	Attn: EDI Department financialec@macys.com P: 513-782-1222	Attn: EDI Department financialec@macys.com P: 513-782-1222
<u>EXPENSE PAYABLES</u>	Attn: Expense Payables expensepayable@macys.com PO Box 8214 Mason, OH 45040 P: 513-782-3000 F: 513-782-3001	Attn: Expense Payables expensepayable@macys.com PO Box 8214 Mason, OH 45040 P: 513-782-3000 F: 513-782-3001	Attn: Expense Payables expensepayable@macys.com PO Box 8214 Mason, OH 45040 P: 513-782-3000 F: 513-782-3001

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<u>FREIGHT ROUTING</u>	Transportation Office shippingops@macys.com	Transportation Office shippingops@macys.com	Transportation Office shippingops@macys.com
<u>PRGX FREIGHT AUDITS</u>	Lauren LeRoux Phone: 770-779-3278 Lauren.LeRoux@prgx.com Michelle Smith Phone: 717-701-5351 Michelled.Smith@prgx.com	Lauren LeRoux Phone: 770-779-3278 Lauren.LeRoux@prgx.com Michelle Smith Phone: 717-701-5351 Michelled.Smith@prgx.com	N/A
<u>ALL OTHER PRGX AUDITS</u>	Melissa Pitts P: 770-779-6312 Melissa.pitts@prgx.com	Melissa Pitts P: 770-779-6312 Melissa.pitts@prgx.com	N/A
<u>MIO</u>	All requests for research/repayment of Unordered Expense Offsets must be submitted via macysnet APForms. Non-APForm related questions should be sent to unorderedmerch@macys.com	All requests for BLOOMINGDALE'S Unordered Expense Offsets should be submitted via email directly to MIO.REQUESTS@bloomingdales.com	<u>MMG ONLY</u> denise.rolon@macys.com
<u>VENDOR DIRECT PROGRAM</u>	Macys_V2C_Ops@macys.com	Macys_V2C_Ops@macys.com	NA

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Macy's/Bloomingdales Furniture Workroom and RTV Contacts:			
<u>City of Industry, CA</u>	Oscar Rodriguez Oscar.S.Rodriguez@macys.com Phone: 626-855-4191		
<u>Tomball, TX</u>	Nicholas Alli Nicholas.Alli@macys.com Phone: 281-803-6609		
<u>Miami, FL</u>	Claudia Verona Claudia.Verona@macys.com Phone: 786-894-7710		
<u>Minooka, IL</u>	Michael Rodriguez Michael.Rodriguez@macys.com Phone: 815-521-3741		
<u>Raritan, NJ</u>	Ralph Cavallo Ralph.Cavallo@macys.com Phone: 732-691-3362		
<u>Stone Mountain, GA</u>	Andrew Chisolm Andre.Chisolm@macys.com Phone: 770-908-4661		
<u>Tukwila, WA</u>	Christopher Jones Christopher.J.Jones@macys.com Phone: 206-575-6048		