

	<u>MACYS</u>	<u>BLOOMINGDALES</u>	<u>MACYS MERCHANDISE GROUP</u>
<u>MERCHANDISE INVOICES</u>	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	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	NOTE: Research of all <u>non</u> -MMG invoice inquiries/disputes must be submitted via APForms. Inquiries sent to this mailbox for non-MMG invoices will be disregarded. mmgap@macys.com
<u>VENDOR SERVICES INCLUDING VENDOR STANDARDS QUESTIONS</u>	All requests for research/repayment of deductions or non-payment of invoices must be submitted via macysnet APForms. Please refer to the Vendor Services Account Analyst Listing under macysnet vendor references.	All requests for research/repayment of deductions or non-payment of invoices must be submitted via macysnet APForms. Please refer to the Vendor Services Account Analyst Listing under macysnet vendor references.	NOTE: Research of all <u>non</u> -MMG expense offset disputes must be submitted via APForms. Inquiries sent to this mailbox for non-MMG transactions will be disregarded. mmgap@macys.com
<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.	All requests for research/repayment of Return claims must be submitted via macysnet APForms.	All requests for research/repayment of Return claims must be submitted via macysnet APForms.

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ADVERTISING	<p>All requests for research/repayment of Advertising claims must be submitted via macysnet APForms.</p> <p>James Talbot 28-07 Jackson Avenue, FI 25, LIC New York, NY 11101 646-787-4344</p>	<p>All requests for research/repayment of Advertising claims must be submitted via macysnet APForms.</p> <p>Mary Lynch mary.x.lynch@bloomingdales.com Khem Arjune-Ramhulas khem.arjune.ramhulas@bloomingdales.com 212-893-2272</p>	N/A
CONSTRUCTION CHARGES	<p>Karren Vickers Capital Control 513-579-7055</p>	<p>Karren Vickers Capital Control 513-579-7055</p>	N/A
VISUAL	<p>Grace Ruggeri 646-429-7491 Timothy Truong 646-429-7327</p>	<p>Mohan Sookram 212-705-5824 Laura Gregorio 212-893-2267 Stephanie Pino 212-705-5903</p>	N/A
MASTERFILE	<p>Vendor Info Updates: Macy's Accounts Payable Attn: Vendor Masterfile Control Office PO Box 8251 Mason, OH 45040 vendorchanges@macysnet.com</p>	<p>Vendor Info Updates: Macy's Accounts Payable Attn: Vendor Masterfile Control Office PO Box 8251 Mason, OH 45040 vendorchanges@macysnet.com</p>	<p>Vendor Info Updates: Macy's Accounts Payable Attn: Vendor Masterfile Control Office PO Box 8251 Mason, OH 45040 vendorchanges@macysnet.com</p>
DEMO SALARY	<p>All requests for research/repayment of Demo claims must be submitted via macysnet APForms.</p> <p>Ann-Marie Cook PO Box 8251 Mason, OH 45040 P: 513-782-1850 F: 513-782-1838</p>	<p>All requests for research/repayment of Demo claims must be submitted via macysnet APForms.</p> <p>Ann-Marie Cook PO Box 8251 Mason, OH 45040 P: 513-782-1850 F: 513-782-1838</p>	<p>All requests for research/repayment of Demo claims must be submitted via macysnet APForms.</p> <p>Ann-Marie Cook PO Box 8251 Mason, OH 45040 P: 513-782-1850 F: 513-782-1838</p>

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<u>ASN SHIP NOTICE SET-UP</u>	Attn: EDI Department PO Box 8251 Mason, OH 45040 P: 513-782-1222 F: 513-782-1428	Attn: EDI Department PO Box 8251 Mason, OH 45040 P: 513-782-1222 F: 513-782-1428	Attn: EDI Department PO Box 8251 Mason, OH 45040 P: 513-782-1222 F: 513-782-1428
<u>EXPENSE PAYABLES</u>	Attn: Expense Payables PO Box 8214 Mason, OH 45040 P: 513-782-3000 F: 513-782-3001	Attn: Expense Payables PO Box 8214 Mason, OH 45040 P: 513-782-3000 F: 513-782-3001	Attn: Expense Payables PO Box 8214 Mason, OH 45040 P: 513-782-3000 F: 513-782-3001
<u>FREIGHT ROUTING</u>	Attn: Transportation Office 4401 Sarr Parkway Stone Mountain, GA 30083 P: 678-406-7200 F: 678-406-7232	Attn: Transportation Office 4401 Sarr Parkway Stone Mountain, GA 30083 P: 678-406-7200 F: 678-406-7232	Attn: Transportation Office 4401 Sarr Parkway Stone Mountain, GA 30083 P: 678-406-7200 F: 678-406-7232
<u>PRGX FREIGHT AUDITS</u>	Wayne Free P: 770-779-3278 wayne.free@prgx.com	Wayne Free P: 770-779-3278 wayne.free@prgx.com	N/A
<u>ALL OTHER PRGX AUDITS</u>	Pharistina Bullock P: 616-257-8347 pharistina.bullock@prgx.com	Pharistina Bullock P: 616-257-8347 pharistina.bullock@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	646-429-6646 mmgap@macys.com
<u>VENDOR DIRECT PROGRAM</u>	Renee Crawford 770-491-2376 renee.a.crawford@macys.com		

	<u>MACYS</u>	<u>BLOOMINGDALES</u>	<u>MACYS MERCHANDISE GROUP</u>
Macy's/Bloomingdales Furniture Workroom Contacts:			
<u>Bailey Road, OH</u>	12629 Mahoning Avenue N. Jackson, OH 44451 Attn: Workroom Manager 330-538-6186		
<u>City of Industry</u>	15541 East Gale Avenue City of Industry, CA 91745 Attn: Workroom Manager 626-855-4153		
<u>Houston, TX</u>	2103 Ernestine Houston, TX 77023 Attn: Workroom Manager 713-924-3222		
<u>Miami, FL</u>	7100 NW 32nd Avenue Miami, FL 33147 Attn: Workroom Manager 786-493-0234		
<u>Minooka, IL</u>	601A Mid Point Road Minooka, IL 60047 Attn: Workroom Manager 815-521-3741		
<u>Raritan, NJ</u>	401 Clearview Road Edison, NJ 08837 Attn: Workroom Manager 732-661-3063		
<u>Stone Mountain, GA</u>	4401 Sarr Parkway Stone Mountain, GA 30083 Attn: Workroom Manager 770-908-4461		
<u>Tukwila, WA</u>	17000 South Center Parkway Tukwila, WA 98188 Attn: Workroom Manager 206-575-6660		
Operations Manager / cosmetics & fragrances	George Reddick 212-494-3146		