

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/3/2023 12:53:24 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 1154231212

Department/Vendor: 510/993

Check Summary

Check Number: 2253381

Check Date: 12/14/2022

Purchase Order Number: 115423128

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$85)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$85.00	\$85.00

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.

Document Number: 1281402612

Department/Vendor: 606/938

Check Summary

Check Number: 2253381

Check Date: 12/14/2022

Purchase Order Number: 128140261

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$90)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$90.00	\$90.00

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.ERROR: The operation timed out

Document Number: 2151434912

Department/Vendor: 61/938

Check Summary

Check Number: 2253381

Check Date: 12/14/2022

Purchase Order Number: 21514349

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$50)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$50.00	\$50.00

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.

Document Number: 1257414912

Department/Vendor: 61/938

Check Summary

Check Number: 2253381

Check Date: 12/14/2022

Purchase Order Number: 125741491

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$35)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$35.00	\$35.00

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.

Document Number: 1256800412

Department/Vendor: 518/938

Check Summary

Check Number: 2253381

Check Date: 12/14/2022

Purchase Order Number: 125680045

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$10.32)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$10.32	\$10.32

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.

Document Number: 1256800413

Department/Vendor: 518/938

Check Summary

Check Number: 2253381

Check Date: 12/14/2022

Purchase Order Number: 125680045

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$10.32)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
13	0000000000	1	\$10.32	\$10.32

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.

Document Number: 1262207312

Department/Vendor: 518/938

Check Summary

Check Number: 2253381

Check Date: 12/14/2022

Purchase Order Number: 126220739

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$10.32)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$10.32	\$10.32

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.
