

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 2/9/2023 3:09:30 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 1975533512

Department/Vendor: 605/938

Check Summary

Check Number: 2269941

Check Date: 1/25/2023

Purchase Order Number: 197553352

Transaction Summary

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

Total Cost: (\$47.69)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$47.69	\$47.69

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: 1977188012

Department/Vendor: 605/938

Check Summary

Check Number: 2269941

Check Date: 1/25/2023

Purchase Order Number: 197718803

Transaction Summary

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

Total Cost: (\$30)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$30.00	\$30.00

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: 1989503712

Department/Vendor: 606/938

Check Summary

Check Number: 2269941

Check Date: 1/25/2023

Purchase Order Number: 198950374

Transaction Summary

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

Total Cost: (\$72)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$72.00	\$72.00

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: 2025464312

Department/Vendor: 61/938

Check Summary

Check Number: 2269941

Check Date: 1/25/2023

Purchase Order Number: 202546439

Transaction Summary

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

Total Cost: (\$53.55)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$53.55	\$53.55

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: 2039865912

Department/Vendor: 605/938

Check Summary

Check Number: 2269941

Check Date: 1/25/2023

Purchase Order Number: 203986592

Transaction Summary

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

Total Cost: (\$17.48)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$17.48	\$17.48

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: 2040334312

Department/Vendor: 601/938

Check Summary

Check Number: 2269941

Check Date: 1/25/2023

Purchase Order Number: 204033430

Transaction Summary

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

Total Cost: (\$25)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$25.00	\$25.00

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: 2076075712

Department/Vendor: 61/938

Check Summary

Check Number: 2269941

Check Date: 1/25/2023

Purchase Order Number: 207607572

Transaction Summary

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

Total Cost: (\$16.5)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$16.50	\$16.50

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: 2118040612

Department/Vendor: 605/938

Check Summary

Check Number: 2269941

Check Date: 1/25/2023

Purchase Order Number: 211804061

Transaction Summary

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

Total Cost: (\$32.5)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$32.50	\$32.50

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: 2144247812

Department/Vendor: 613/938

Check Summary

Check Number: 2269941

Check Date: 1/25/2023

Purchase Order Number: 214424789

Transaction Summary

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

Total Cost: (\$35.93)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$35.93	\$35.93

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: 2173262112

Department/Vendor: 605/938

Check Summary

Check Number: 2269941

Check Date: 1/25/2023

Purchase Order Number: 217326215

Transaction Summary

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

Total Cost: (\$22.78)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$22.78	\$22.78

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.
