

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 2/9/2023 3:05:30 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 1735579412

Department/Vendor: 605/938

Check Summary

Check Number: 2269941

Check Date: 1/25/2023

Purchase Order Number: 173557941

Transaction Summary

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

Total Cost: (\$26.99)

Merchandise Return Summary

| Style | Merchandise Number | Units | Unit Cost | Total Cost |
|-------|--------------------|-------|-----------|------------|
| 12 | 0000000000 | 1 | \$26.99 | \$26.99 |

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: 1749289212

Department/Vendor: 61/938

Check Summary

Check Number: 2269941

Check Date: 1/25/2023

Purchase Order Number: 174928926

Transaction Summary

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

Total Cost: (\$57.33)

Merchandise Return Summary

| Style | Merchandise Number | Units | Unit Cost | Total Cost |
|-------|--------------------|-------|-----------|------------|
| 12 | 0000000000 | 1 | \$57.33 | \$57.33 |

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Use AP Forms if you have an RTV dispute.

Document Number: 1749954112

Department/Vendor: 606/938

Check Summary

Check Number: 2269941

Check Date: 1/25/2023

Purchase Order Number: 174995410

Transaction Summary

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

Total Cost: (\$60.5)

Merchandise Return Summary

| Style | Merchandise Number | Units | Unit Cost | Total Cost |
|-------|--------------------|-------|-----------|------------|
| 12 | 0000000000 | 1 | \$60.50 | \$60.50 |

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: 1796605812

Department/Vendor: 605/938

Check Summary

Check Number: 2269941

Check Date: 1/25/2023

Purchase Order Number: 179660587

Transaction Summary

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

Total Cost: (\$36.39)

Merchandise Return Summary

| Style | Merchandise Number | Units | Unit Cost | Total Cost |
|-------|--------------------|-------|-----------|------------|
| 12 | 0000000000 | 1 | \$36.39 | \$36.39 |

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: 1802945712

Department/Vendor: 605/938

Check Summary

Check Number: 2269941

Check Date: 1/25/2023

Purchase Order Number: 180294572

Transaction Summary

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

Total Cost: (\$46.79)

Merchandise Return Summary

| Style | Merchandise Number | Units | Unit Cost | Total Cost |
|-------|--------------------|-------|-----------|------------|
| 12 | 0000000000 | 1 | \$46.79 | \$46.79 |

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: 1811123112

Department/Vendor: 61/938

Check Summary

Check Number: 2269941

Check Date: 1/25/2023

Purchase Order Number: 181112312

Transaction Summary

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

Total Cost: (\$15.84)

Merchandise Return Summary

| Style | Merchandise Number | Units | Unit Cost | Total Cost |
|-------|--------------------|-------|-----------|------------|
| 12 | 0000000000 | 1 | \$15.84 | \$15.84 |

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: 1813252712

Department/Vendor: 605/938

Check Summary

Check Number: 2269941

Check Date: 1/25/2023

Purchase Order Number: 181325272

Transaction Summary

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

Total Cost: (\$75.63)

Merchandise Return Summary

| Style | Merchandise Number | Units | Unit Cost | Total Cost |
|-------|--------------------|-------|-----------|------------|
| 12 | 0000000000 | 1 | \$75.63 | \$75.63 |

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: 1819357612

Department/Vendor: 605/938

Check Summary

Check Number: 2269941

Check Date: 1/25/2023

Purchase Order Number: 181935761

Transaction Summary

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

Total Cost: (\$20.13)

Merchandise Return Summary

| Style | Merchandise Number | Units | Unit Cost | Total Cost |
|-------|--------------------|-------|-----------|------------|
| 12 | 0000000000 | 1 | \$20.13 | \$20.13 |

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: 1819357613

Department/Vendor: 605/938

Check Summary

Check Number: 2269941

Check Date: 1/25/2023

Purchase Order Number: 181935761

Transaction Summary

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

Total Cost: (\$20.13)

Merchandise Return Summary

| Style | Merchandise Number | Units | Unit Cost | Total Cost |
|-------|--------------------|-------|-----------|------------|
| 13 | 0000000000 | 1 | \$20.13 | \$20.13 |

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: 1823943712

Department/Vendor: 518/938

Check Summary

Check Number: 2269941

Check Date: 1/25/2023

Purchase Order Number: 182394373

Transaction Summary

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

Total Cost: (\$34.8)

Merchandise Return Summary

| Style | Merchandise Number | Units | Unit Cost | Total Cost |
|-------|--------------------|-------|-----------|------------|
| 12 | 0000000000 | 1 | \$34.80 | \$34.80 |

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.

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