

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 2/9/2023 3:08:03 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 1823957212

Department/Vendor: 613/938

## Check Summary

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Check Number: 2269941

Check Date: 1/25/2023

Purchase Order Number: 182395726

## Transaction Summary

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

Total Cost: (\$16)

## Merchandise Return Summary

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Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$16.00	\$16.00

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.

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Document Number: 1832015612

Department/Vendor: 605/938

## Check Summary

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Check Number: 2269941

Check Date: 1/25/2023

Purchase Order Number: 183201564

## Transaction Summary

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

Total Cost: (\$16.82)

## Merchandise Return Summary

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Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$16.82	\$16.82

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: 1834780412

Department/Vendor: 61/938

#### Check Summary

Check Number: 2269941

Check Date: 1/25/2023

Purchase Order Number: 183478049

#### Transaction Summary

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

Total Cost: (\$14.13)

#### Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$14.13	\$14.13

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: 1847336112

Department/Vendor: 61/938

#### Check Summary

Check Number: 2269941

Check Date: 1/25/2023

Purchase Order Number: 184733611

#### Transaction Summary

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

Total Cost: (\$49.39)

#### Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$49.39	\$49.39

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: 1875368812

Department/Vendor: 61/938

#### Check Summary

Check Number: 2269941

Check Date: 1/25/2023

Purchase Order Number: 187536884

#### Transaction Summary

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

Total Cost: (\$17.5)

#### Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$17.50	\$17.50

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: 1883867412

Department/Vendor: 606/938

#### Check Summary

Check Number: 2269941

Check Date: 1/25/2023

Purchase Order Number: 188386744

#### Transaction Summary

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

Total Cost: (\$64.03)

#### Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$64.03	\$64.03

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.

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Document Number: 1888909812

Department/Vendor: 613/938

### Check Summary

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Check Number: 2269941

Check Date: 1/25/2023

Purchase Order Number: 188890984

### Transaction Summary

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

Total Cost: (\$35.93)

### Merchandise Return Summary

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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.

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Document Number: 1918535312

Department/Vendor: 510/993

### Check Summary

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Check Number: 2269941

Check Date: 1/25/2023

Purchase Order Number: 191853537

### Transaction Summary

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

Total Cost: (\$85)

### Merchandise Return Summary

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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.

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Document Number: 1941714512

Department/Vendor: 605/938

### Check Summary

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Check Number: 2269941

Check Date: 1/25/2023

Purchase Order Number: 194171457

### Transaction Summary

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

Total Cost: (\$26.49)

### Merchandise Return Summary

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Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$26.49	\$26.49

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.

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Document Number: 1944055512

Department/Vendor: 613/938

### Check Summary

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Check Number: 2269941

Check Date: 1/25/2023

Purchase Order Number: 194405559

### Transaction Summary

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

Total Cost: (\$77.99)

### Merchandise Return Summary

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Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$77.99	\$77.99

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.

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