

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/11/2024 5:19:35 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 5596431

Department/Vendor: 602/935

## Check Summary

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Check Number: 2471012

Check Date: 8/21/2024

Purchase Order Number: 0

## Transaction Summary

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Transaction Type: 300 - DM-RETURN TO VENDOR

Total Cost: (\$374.98)

## Merchandise Return Summary

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Authorized by:

Authorization Code: 71730

Authorized Date:

Actual Cost: \$374.98

Reason Code: ACCOMODATION

Ship Date: 08/19/24

Carrier: FDXG

Cartons: 1

Quantity: 1

Fob: F

Bill of Lading: 000000015723500

Shipping Number: 637555205685

Weight: 5

Unit of Measure: Lbs

Handling Cost: \$1.34

Freight In: \$0.00

Freight Out: \$360.17

Comments:

Pay To:
Ship To:
E & E CO LTD 33580 Central Ave  Union City, CA 94587

Class	Mark	Style	Color	Size	Vendor	Style	Description	RTV	Qty	Unit/Cost	Total/Cost
64	80343	0	0	MCH713A	PRAIRIE	3PC	SET	1	\$13.47	\$13.47	

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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