

Chargebacks and RTVs

Macy's, Inc. (MacysNet)
 Valid as of: 1/24/2019 4:30:37 AM EST
 Division: Macy's Account #: 05390993890
 Vendor Name: E & E CO LTD
 Document Number: 173492212
 Department/Vendor: 699/938

Check Summary

Check Number: 1742690
 Check Date: 1/16/2019
 Purchase Order Number: 1734922

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP
 Total Cost: (\$99.23)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$99.23	\$99.23

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: 363628312
 Department/Vendor: 510/936

Check Summary

Check Number: 1742690
 Check Date: 1/16/2019
 Purchase Order Number: 3636283

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP
 Total Cost: (\$120.75)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$120.75	\$120.75

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: 487711412
 Department/Vendor: 699/938

Check Summary

Check Number: 1742690
 Check Date: 1/16/2019
 Purchase Order Number: 4877114

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-
 DROPSHIP
 Total Cost: (\$40.5)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$40.50	\$40.50

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: 490136712
 Department/Vendor: 606/938

Check Summary

Check Number: 1742690
 Check Date: 1/16/2019
 Purchase Order Number: 4901367

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-
 DROPSHIP
 Total Cost: (\$60.64)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$60.64	\$60.64

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: 608379712
 Department/Vendor: 606/938

Check Summary

Check Number: 1742690
 Check Date: 1/16/2019
 Purchase Order Number: 6083797

Transaction Summary

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

Total Cost: (\$60.64)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$60.64	\$60.64

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: 694855012

Department/Vendor: 613/938

Check Summary

Check Number: 1742690

Check Date: 1/16/2019

Purchase Order Number: 6948550

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: 781342612

Department/Vendor: 601/938

Check Summary

Check Number: 1742690

Check Date: 1/16/2019

Purchase Order Number: 7813426

Transaction Summary

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

Total Cost: (\$23.81)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$23.81	\$23.81

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: 801847112

Department/Vendor: 61/938

Check Summary

Check Number: 1742690

Check Date: 1/16/2019

Purchase Order Number: 8018471

Transaction Summary

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

Total Cost: (\$19.4)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$19.40	\$19.40

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.