

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 2/11/2019 10:30:52 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 818092312

Department/Vendor: 613/938

Check Summary

Check Number: 1746670

Check Date: 1/30/2019

Purchase Order Number: 8180923

Transaction Summary

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

Total Cost: (\$95.99)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$95.99	\$95.99

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: 235699912

Department/Vendor: 699/938

Check Summary

Check Number: 1746670

Check Date: 1/30/2019

Purchase Order Number: 2356999

Transaction Summary

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

Total Cost: (\$88.2)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$88.20	\$88.20

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: 343822712

Department/Vendor: 699/938

Check Summary

Check Number: 1746670

Check Date: 1/30/2019

Purchase Order Number: 3438227

Transaction Summary

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

Total Cost: (\$82.69)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$82.69	\$82.69

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.
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Document Number: 837189712

Department/Vendor: 606/938

Check Summary

Check Number: 1746670

Check Date: 1/30/2019

Purchase Order Number: 8371897

Transaction Summary

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

Total Cost: (\$77.62)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$77.62	\$77.62

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: 432906612

Department/Vendor: 711/938

Check Summary

Check Number: 1746670

Check Date: 1/30/2019

Purchase Order Number: 4329066

Transaction Summary

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

Total Cost: (\$71.66)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$71.66	\$71.66

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: 716213912

Department/Vendor: 606/938

Check Summary

Check Number: 1746670

Check Date: 1/30/2019

Purchase Order Number: 7162139

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: 432677912
Department/Vendor: 61/938

Check Summary

Check Number: 1746670
Check Date: 1/30/2019
Purchase Order Number: 4326779

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP
Total Cost: (\$47.63)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$47.63	\$47.63

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: 290414912
Department/Vendor: 61/938

Check Summary

Check Number: 1746670
Check Date: 1/30/2019
Purchase Order Number: 2904149

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP
Total Cost: (\$38.59)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$38.59	\$38.59

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.
