

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 2/11/2019 10:29:19 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 724621212

Department/Vendor: 510/936

## Check Summary

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Check Number: 1746670

Check Date: 1/30/2019

Purchase Order Number: 7246212

## Transaction Summary

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

Total Cost: (\$103.82)

## Merchandise Return Summary

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Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$103.82	\$103.82

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.

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Document Number: 535776512

Department/Vendor: 711/938

## Check Summary

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Check Number: 1746670

Check Date: 1/30/2019

Purchase Order Number: 5357765

## Transaction Summary

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

Total Cost: (\$93.71)

## Merchandise Return Summary

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<b>Style</b>	<b>Merchandise Number</b>	<b>Units</b>	<b>Unit Cost</b>	<b>Total Cost</b>
12	0000000000	1	\$93.71	\$93.71

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: 728938712

Department/Vendor: 711/938

#### Check Summary

Check Number: 1746670

Check Date: 1/30/2019

Purchase Order Number: 7289387

#### Transaction Summary

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

Total Cost: (\$93.71)

#### Merchandise Return Summary

<b>Style</b>	<b>Merchandise Number</b>	<b>Units</b>	<b>Unit Cost</b>	<b>Total Cost</b>
12	0000000000	1	\$93.71	\$93.71

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: 823067512

Department/Vendor: 699/938

#### Check Summary

Check Number: 1746670

Check Date: 1/30/2019

Purchase Order Number: 8230675

#### Transaction Summary

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

Total Cost: (\$68.8)

#### Merchandise Return Summary

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<b>Style</b>	<b>Merchandise Number</b>	<b>Units</b>	<b>Unit Cost</b>	<b>Total Cost</b>
12	0000000000	1	\$68.80	\$68.80

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.

Use AP Forms if you have an RTV dispute.

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Document Number: 596621412

Department/Vendor: 606/938

#### Check Summary

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Check Number: 1746670

Check Date: 1/30/2019

Purchase Order Number: 5966214

#### Transaction Summary

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

Total Cost: (\$68.78)

#### Merchandise Return Summary

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<b>Style</b>	<b>Merchandise Number</b>	<b>Units</b>	<b>Unit Cost</b>	<b>Total Cost</b>
12	0000000000	1	\$68.78	\$68.78

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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