

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 2/11/2019 10:31:42 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 435455912

Department/Vendor: 711/938

Check Summary

Check Number: 1746670

Check Date: 1/30/2019

Purchase Order Number: 4354559

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.
