

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/9/2019 1:28:51 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 663577012

Department/Vendor: 61/938

Check Summary

Check Number: 1770493

Check Date: 5/1/2019

Purchase Order Number: 6635770

Transaction Summary

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

Total Cost: (\$92.64)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$92.64	\$92.64

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: 688488812

Department/Vendor: 606/938

Check Summary

Check Number: 1770493

Check Date: 5/1/2019

Purchase Order Number: 6884888

Transaction Summary

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

Total Cost: (\$42.33)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$42.33	\$42.33

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: 744786812

Department/Vendor: 606/938

Check Summary

Check Number: 1770493

Check Date: 5/1/2019

Purchase Order Number: 7447868

Transaction Summary

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

Total Cost: (\$33.26)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$33.26	\$33.26

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: 747721612

Department/Vendor: 61/938

Check Summary

Check Number: 1770493

Check Date: 5/1/2019

Purchase Order Number: 7477216

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.

Document Number: 837374112

Department/Vendor: 602/935

Check Summary

Check Number: 1770493

Check Date: 5/1/2019

Purchase Order Number: 8373741

Transaction Summary

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

Total Cost: (\$11.01)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$11.01	\$11.01

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.
