

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/9/2019 1:25:59 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 221546212

Department/Vendor: 699/938

Check Summary

Check Number: 1770493

Check Date: 5/1/2019

Purchase Order Number: 2215462

Transaction Summary

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

Total Cost: (\$26.46)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$26.46	\$26.46

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: 408804912

Department/Vendor: 699/938

Check Summary

Check Number: 1770493

Check Date: 5/1/2019

Purchase Order Number: 4088049

Transaction Summary

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

Total Cost: (\$52.39)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$52.39	\$52.39

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: 583077012
Department/Vendor: 699/938

Check Summary

Check Number: 1770493
Check Date: 5/1/2019
Purchase Order Number: 5830770

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP
Total Cost: (\$42.34)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$42.34	\$42.34

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: 729063712
Department/Vendor: 699/938

Check Summary

Check Number: 1770493
Check Date: 5/1/2019
Purchase Order Number: 7290637

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP
Total Cost: (\$44.17)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$44.17	\$44.17

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: 828022612

Department/Vendor: 699/938

Check Summary

Check Number: 1770493

Check Date: 5/1/2019

Purchase Order Number: 8280226

Transaction Summary

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

Total Cost: (\$68.8)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$68.80	\$68.80

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