

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 7/25/2019 1:07:08 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 191639712

Department/Vendor: 699/938

Check Summary

Check Number: 1789245

Check Date: 7/3/2019

Purchase Order Number: 1916397

Transaction Summary

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

Total Cost: (\$22.05)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$22.05	\$22.05

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: 293255012

Department/Vendor: 699/938

Check Summary

Check Number: 1789245

Check Date: 7/3/2019

Purchase Order Number: 2932550

Transaction Summary

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

Total Cost: (\$15)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$15.00	\$15.00

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: 498717012
Department/Vendor: 699/938

Check Summary

Check Number: 1789245
Check Date: 7/3/2019
Purchase Order Number: 4987170

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP
Total Cost: (\$31.5)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$31.50	\$31.50

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Document Number: 521192412
Department/Vendor: 699/938

Check Summary

Check Number: 1789245
Check Date: 7/3/2019
Purchase Order Number: 5211924

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP
Total Cost: (\$27)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$27.00	\$27.00

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: 560525312

Department/Vendor: 699/938

Check Summary

Check Number: 1789245

Check Date: 7/3/2019

Purchase Order Number: 5605253

Transaction Summary

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

Total Cost: (\$36)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$36.00	\$36.00

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: 755416512

Department/Vendor: 699/938

Check Summary

Check Number: 1789245

Check Date: 7/3/2019

Purchase Order Number: 7554165

Transaction Summary

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

Total Cost: (\$14.88)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$14.88	\$14.88

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: 776880712

Department/Vendor: 699/938

Check Summary

Check Number: 1789245
Check Date: 7/3/2019
Purchase Order Number: 7768807

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: 806925412
Department/Vendor: 699/938

Check Summary

Check Number: 1789245
Check Date: 7/3/2019
Purchase Order Number: 8069254

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP
Total Cost: (\$29.11)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$29.11	\$29.11

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.
