

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 7/25/2019 1:08:02 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 177007212

Department/Vendor: 61/938

Check Summary

Check Number: 1789245

Check Date: 7/3/2019

Purchase Order Number: 1770072

Transaction Summary

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

Total Cost: (\$59.54)

Merchandise Return Summary

| Style | Merchandise Number | Units | Unit Cost | Total Cost |
|-------|--------------------|-------|-----------|------------|
| 12 | 0000000000 | 1 | \$59.54 | \$59.54 |

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: 309500612

Department/Vendor: 606/938

Check Summary

Check Number: 1789245

Check Date: 7/3/2019

Purchase Order Number: 3095006

Transaction Summary

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

Total Cost: (\$71.66)

Merchandise Return Summary

| Style | Merchandise Number | Units | Unit Cost | Total Cost |
|-------|--------------------|-------|-----------|------------|
| 12 | 0000000000 | 1 | \$71.66 | \$71.66 |

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: 372027812
Department/Vendor: 606/938

Check Summary

Check Number: 1789245
Check Date: 7/3/2019
Purchase Order Number: 3720278

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP
Total Cost: (\$77.18)

Merchandise Return Summary

| Style | Merchandise Number | Units | Unit Cost | Total Cost |
|-------|--------------------|-------|-----------|------------|
| 12 | 0000000000 | 1 | \$77.18 | \$77.18 |

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: 484560712
Department/Vendor: 606/938

Check Summary

Check Number: 1789245
Check Date: 7/3/2019
Purchase Order Number: 4845607

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP
Total Cost: (\$38.81)

Merchandise Return Summary

| Style | Merchandise Number | Units | Unit Cost | Total Cost |
|-------|--------------------|-------|-----------|------------|
| 12 | 0000000000 | 1 | \$38.81 | \$38.81 |

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: 569665312

Department/Vendor: 791/933

Check Summary

Check Number: 1789245

Check Date: 7/3/2019

Purchase Order Number: 5696653

Transaction Summary

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

Total Cost: (\$15.88)

Merchandise Return Summary

| Style | Merchandise Number | Units | Unit Cost | Total Cost |
|-------|--------------------|-------|-----------|------------|
| 12 | 0000000000 | 1 | \$15.88 | \$15.88 |

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: 569665313

Department/Vendor: 791/933

Check Summary

Check Number: 1789245

Check Date: 7/3/2019

Purchase Order Number: 5696653

Transaction Summary

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

Total Cost: (\$18.52)

Merchandise Return Summary

| Style | Merchandise Number | Units | Unit Cost | Total Cost |
|-------|--------------------|-------|-----------|------------|
| 13 | 0000000000 | 1 | \$18.52 | \$18.52 |

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: 715849612

Department/Vendor: 605/938

Check Summary

Check Number: 1789245

Check Date: 7/3/2019

Purchase Order Number: 7158496

Transaction Summary

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

Total Cost: (\$12.4)

Merchandise Return Summary

| Style | Merchandise Number | Units | Unit Cost | Total Cost |
|-------|--------------------|-------|-----------|------------|
| 12 | 0000000000 | 1 | \$12.40 | \$12.40 |

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: 715849613

Department/Vendor: 605/938

Check Summary

Check Number: 1789245

Check Date: 7/3/2019

Purchase Order Number: 7158496

Transaction Summary

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

Total Cost: (\$12.4)

Merchandise Return Summary

| Style | Merchandise Number | Units | Unit Cost | Total Cost |
|-------|--------------------|-------|-----------|------------|
| 13 | 0000000000 | 1 | \$12.40 | \$12.40 |

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: 793380912

Department/Vendor: 606/938

Check Summary

Check Number: 1789245

Check Date: 7/3/2019

Purchase Order Number: 7933809

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: 793380913

Department/Vendor: 606/938

Check Summary

Check Number: 1789245

Check Date: 7/3/2019

Purchase Order Number: 7933809

Transaction Summary

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

Total Cost: (\$63.5)

Merchandise Return Summary

| Style | Merchandise Number | Units | Unit Cost | Total Cost |
|-------|--------------------|-------|-----------|------------|
| 13 | 0000000000 | 1 | \$63.50 | \$63.50 |

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.
