

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)  
 Valid as of: 7/30/2019 1:11:15 AM EST  
 Division: Macy's Account #: 05390993890  
 Vendor Name: E & E CO LTD  
 Document Number: 1139938712  
 Department/Vendor: 61/938

## Check Summary

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Check Number: 1796131  
 Check Date: 7/24/2019  
 Purchase Order Number: 11399387

## Transaction Summary

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Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP  
 Total Cost: (\$16.54)

## Merchandise Return Summary

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Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$16.54	\$16.54

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.

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Document Number: 1139938713  
 Department/Vendor: 61/938

## Check Summary

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Check Number: 1796131  
 Check Date: 7/24/2019  
 Purchase Order Number: 11399387

## Transaction Summary

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Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP  
 Total Cost: (\$16.54)

## Merchandise Return Summary

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Style	Merchandise Number	Units	Unit Cost	Total Cost
13	0000000000	1	\$16.54	\$16.54

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.

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Document Number: 1185454512  
 Department/Vendor: 61/938

### Check Summary

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Check Number: 1796131  
 Check Date: 7/24/2019  
 Purchase Order Number: 11854545

### Transaction Summary

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Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP  
 Total Cost: (\$11.01)

### Merchandise Return Summary

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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.

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Document Number: 1217959512  
 Department/Vendor: 61/938

### Check Summary

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Check Number: 1796131  
 Check Date: 7/24/2019  
 Purchase Order Number: 12179595

### Transaction Summary

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Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP  
 Total Cost: (\$37.21)

### Merchandise Return Summary

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Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$37.21	\$37.21

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.

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Document Number: 1230341112  
 Department/Vendor: 601/938

### Check Summary

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Check Number: 1796131  
 Check Date: 7/24/2019  
 Purchase Order Number: 12303411

### Transaction Summary

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

Total Cost: (\$28.88)

### Merchandise Return Summary

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Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$28.88	\$28.88

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.

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Document Number: 1283191712

Department/Vendor: 606/938

### Check Summary

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Check Number: 1796131

Check Date: 7/24/2019

Purchase Order Number: 12831917

### Transaction Summary

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

Total Cost: (\$44.1)

### Merchandise Return Summary

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Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$44.10	\$44.10

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.

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Document Number: 1303771612

Department/Vendor: 606/938

### Check Summary

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Check Number: 1796131

Check Date: 7/24/2019

Purchase Order Number: 13037716

### Transaction Summary

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

Total Cost: (\$52.92)

### Merchandise Return Summary

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Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$52.92	\$52.92

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.

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Document Number: 1346354812

Department/Vendor: 606/938

#### Check Summary

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Check Number: 1796131

Check Date: 7/24/2019

Purchase Order Number: 13463548

#### Transaction Summary

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

Total Cost: (\$52.92)

#### Merchandise Return Summary

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Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$52.92	\$52.92

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.

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Document Number: 1372531512

Department/Vendor: 61/938

#### Check Summary

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Check Number: 1796131

Check Date: 7/24/2019

Purchase Order Number: 13725315

#### Transaction Summary

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

Total Cost: (\$11.01)

#### Merchandise Return Summary

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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.

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Document Number: 1372531513

Department/Vendor: 61/938

#### Check Summary

---

Check Number: 1796131

Check Date: 7/24/2019

Purchase Order Number: 13725315

#### Transaction Summary

---

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

Total Cost: (\$11.01)

#### Merchandise Return Summary

---

<b>Style</b>	<b>Merchandise Number</b>	<b>Units</b>	<b>Unit Cost</b>	<b>Total Cost</b>
13	0000000000	1	\$11.01	\$11.01

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