

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)  
 Valid as of: 7/30/2019 1:09:58 AM EST  
 Division: Macy's Account #: 05390993890  
 Vendor Name: E & E CO LTD  
 Document Number: 113593412  
 Department/Vendor: 606/938

## Check Summary

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Check Number: 1796131  
 Check Date: 7/24/2019  
 Purchase Order Number: 1135934

## Transaction Summary

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Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP  
 Total Cost: (\$43.55)

## Merchandise Return Summary

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Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$43.55	\$43.55

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: 113593413  
 Department/Vendor: 606/938

## Check Summary

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Check Number: 1796131  
 Check Date: 7/24/2019  
 Purchase Order Number: 1135934

## Transaction Summary

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Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP  
 Total Cost: (\$43.55)

## Merchandise Return Summary

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Style	Merchandise Number	Units	Unit Cost	Total Cost
13	0000000000	1	\$43.55	\$43.55

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: 177861012  
 Department/Vendor: 605/938

### Check Summary

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Check Number: 1796131  
 Check Date: 7/24/2019  
 Purchase Order Number: 1778610

### Transaction Summary

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Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP  
 Total Cost: (\$13.23)

### Merchandise Return Summary

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Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$13.23	\$13.23

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: 468258512  
 Department/Vendor: 602/935

### Check Summary

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Check Number: 1796131  
 Check Date: 7/24/2019  
 Purchase Order Number: 4682585

### Transaction Summary

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Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP  
 Total Cost: (\$13.78)

### Merchandise Return Summary

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Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$13.78	\$13.78

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: 477111512  
 Department/Vendor: 61/938

### Check Summary

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Check Number: 1796131  
 Check Date: 7/24/2019  
 Purchase Order Number: 4771115

### Transaction Summary

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

Total Cost: (\$74.09)

### Merchandise Return Summary

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Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$74.09	\$74.09

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: 552873812

Department/Vendor: 61/938

### Check Summary

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Check Number: 1796131

Check Date: 7/24/2019

Purchase Order Number: 5528738

### Transaction Summary

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

Total Cost: (\$19.29)

### Merchandise Return Summary

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Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$19.29	\$19.29

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: 552873813

Department/Vendor: 61/938

### Check Summary

---

Check Number: 1796131

Check Date: 7/24/2019

Purchase Order Number: 5528738

### Transaction Summary

---

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

Total Cost: (\$19.29)

### Merchandise Return Summary

---

Style	Merchandise Number	Units	Unit Cost	Total Cost
13	0000000000	1	\$19.29	\$19.29

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: 678942812

Department/Vendor: 606/938

#### Check Summary

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Check Number: 1796131

Check Date: 7/24/2019

Purchase Order Number: 6789428

#### Transaction Summary

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

Total Cost: (\$99.23)

#### Merchandise Return Summary

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Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$99.23	\$99.23

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: 1056380512

Department/Vendor: 61/938

#### Check Summary

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Check Number: 1796131

Check Date: 7/24/2019

Purchase Order Number: 10563805

#### Transaction Summary

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

Total Cost: (\$19.29)

#### Merchandise Return Summary

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Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$19.29	\$19.29

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: 1058267012

Department/Vendor: 602/935

#### Check Summary

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Check Number: 1796131

Check Date: 7/24/2019

Purchase Order Number: 10582670

#### Transaction Summary

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

Total Cost: (\$22.05)

#### Merchandise Return Summary

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<b>Style</b>	<b>Merchandise Number</b>	<b>Units</b>	<b>Unit Cost</b>	<b>Total Cost</b>
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.

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