

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 8/13/2019 1:44:51 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 1920579012

Department/Vendor: 601/938

Check Summary

Check Number: 1799666

Check Date: 8/7/2019

Purchase Order Number: 19205790

Transaction Summary

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

Total Cost: (\$28.88)

Merchandise Return Summary

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.

Document Number: 1920579013

Department/Vendor: 601/938

Check Summary

Check Number: 1799666

Check Date: 8/7/2019

Purchase Order Number: 19205790

Transaction Summary

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

Total Cost: (\$28.88)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
13	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.

Document Number: 1920579014

Department/Vendor: 601/938

Check Summary

Check Number: 1799666

Check Date: 8/7/2019

Purchase Order Number: 19205790

Transaction Summary

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

Total Cost: (\$28.88)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
14	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.

Document Number: 1906385712

Department/Vendor: 606/938

Check Summary

Check Number: 1799666

Check Date: 8/7/2019

Purchase Order Number: 19063857

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.
