

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 8/13/2019 1:42:25 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 1671567617

Department/Vendor: 61/938

## Check Summary

---

Check Number: 1799666

Check Date: 8/7/2019

Purchase Order Number: 16715676

## Transaction Summary

---

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

Total Cost: (\$17.36)

## Merchandise Return Summary

---

Style	Merchandise Number	Units	Unit Cost	Total Cost
17	0000000000	1	\$17.36	\$17.36

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: 1671567618

Department/Vendor: 61/938

## Check Summary

---

Check Number: 1799666

Check Date: 8/7/2019

Purchase Order Number: 16715676

## Transaction Summary

---

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

Total Cost: (\$17.36)

## Merchandise Return Summary

---

Style	Merchandise Number	Units	Unit Cost	Total Cost
18	0000000000	1	\$17.36	\$17.36

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: 1671567619

Department/Vendor: 61/938

#### Check Summary

Check Number: 1799666

Check Date: 8/7/2019

Purchase Order Number: 16715676

#### Transaction Summary

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

Total Cost: (\$17.36)

#### Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
19	0000000000	1	\$17.36	\$17.36

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: 1671567620

Department/Vendor: 61/938

#### Check Summary

Check Number: 1799666

Check Date: 8/7/2019

Purchase Order Number: 16715676

#### Transaction Summary

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

Total Cost: (\$17.36)

#### Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
20	0000000000	1	\$17.36	\$17.36

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: 1671567621

Department/Vendor: 61/938

#### Check Summary

Check Number: 1799666

Check Date: 8/7/2019

Purchase Order Number: 16715676

#### Transaction Summary

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

Total Cost: (\$17.36)

#### Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
21	0000000000	1	\$17.36	\$17.36

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: 1787608812

Department/Vendor: 61/938

#### Check Summary

Check Number: 1799666

Check Date: 8/7/2019

Purchase Order Number: 17876088

#### 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
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.

---

Document Number: 1857462112

Department/Vendor: 61/938

### Check Summary

---

Check Number: 1799666

Check Date: 8/7/2019

Purchase Order Number: 18574621

### Transaction Summary

---

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

Total Cost: (\$39.7)

### Merchandise Return Summary

---

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$39.70	\$39.70

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: 2012259612

Department/Vendor: 61/938

### Check Summary

---

Check Number: 1799666

Check Date: 8/7/2019

Purchase Order Number: 20122596

### Transaction Summary

---

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

Total Cost: (\$47.62)

### Merchandise Return Summary

---

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$47.62	\$47.62

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: 838058812

Department/Vendor: 606/938

### Check Summary

---

Check Number: 1799666

Check Date: 8/7/2019

Purchase Order Number: 8380588

### Transaction Summary

---

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

Total Cost: (\$21.17)

### Merchandise Return Summary

---

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$21.17	\$21.17

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: 2762788512

Department/Vendor: 606/938

### Check Summary

---

Check Number: 1799666

Check Date: 8/7/2019

Purchase Order Number: 27627885

### Transaction Summary

---

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

Total Cost: (\$33.08)

### Merchandise Return Summary

---

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$33.08	\$33.08

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.

---