

Chargebacks and RTVs

Macy's, Inc. (MacysNet)
 Valid as of: 8/20/2019 2:29:48 AM EST
 Division: Macy's Account #: 05390993890
 Vendor Name: E & E CO LTD
 Document Number: 1757254312
 Department/Vendor: 605/938

Check Summary

Check Number: 1801608
 Check Date: 8/14/2019
 Purchase Order Number: 17572543

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP
 Total Cost: (\$15.21)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$15.21	\$15.21

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.

Document Number: 1875744112
 Department/Vendor: 601/938

Check Summary

Check Number: 1801608
 Check Date: 8/14/2019
 Purchase Order Number: 18757441

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

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Use AP Forms if you have an RTV dispute.

Document Number: 2860127512
 Department/Vendor: 606/938

Check Summary

Check Number: 1801608
 Check Date: 8/14/2019
 Purchase Order Number: 28601275

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-
 DROPSHIP
 Total Cost: (\$47.63)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$47.63	\$47.63

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Document Number: 2881301412
 Department/Vendor: 606/938

Check Summary

Check Number: 1801608
 Check Date: 8/14/2019
 Purchase Order Number: 28813014

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-
 DROPSHIP
 Total Cost: (\$66.53)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$66.53	\$66.53

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Document Number: 2891892212
 Department/Vendor: 606/938

Check Summary

Check Number: 1801608
 Check Date: 8/14/2019

Purchase Order Number: 28918922

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

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Document Number: 2944358912

Department/Vendor: 606/938

Check Summary

Check Number: 1801608

Check Date: 8/14/2019

Purchase Order Number: 29443589

Transaction Summary

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

Total Cost: (\$66.53)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$66.53	\$66.53

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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