

Chargebacks and RTVs

Macy's, Inc. (MacysNet)
 Valid as of: 8/27/2019 2:10:18 AM EST
 Division: Macy's Account #: 05390993890
 Vendor Name: E & E CO LTD
 Document Number: 2286388412
 Department/Vendor: 711/938

Check Summary

Check Number: 1803848
 Check Date: 8/21/2019
 Purchase Order Number: 22863884

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP
 Total Cost: (\$88.2)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$88.20	\$88.20

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: 2914689712
 Department/Vendor: 605/938

Check Summary

Check Number: 1803848
 Check Date: 8/21/2019
 Purchase Order Number: 29146897

Transaction Summary

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

Merchandise Return Summary

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.

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Document Number: 3618051712
Department/Vendor: 791/933

Check Summary

Check Number: 1803848
Check Date: 8/21/2019
Purchase Order Number: 36180517

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-
DROPSHIP
Total Cost: (\$110.25)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$110.25	\$110.25

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