

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/10/2019 1:15:21 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 301426912

Department/Vendor: 602/935

## Check Summary

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Check Number: 1807589

Check Date: 9/4/2019

Purchase Order Number: 3014269

## Transaction Summary

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

Total Cost: (\$14.44)

## Merchandise Return Summary

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Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$14.44	\$14.44

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: 1847953712

Department/Vendor: 606/938

## Check Summary

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Check Number: 1807589

Check Date: 9/4/2019

Purchase Order Number: 18479537

## Transaction Summary

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

Total Cost: (\$12.4)

## Merchandise Return Summary

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Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$12.40	\$12.40

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: 2210931712

Department/Vendor: 613/938

#### Check Summary

Check Number: 1807589

Check Date: 9/4/2019

Purchase Order Number: 22109317

#### Transaction Summary

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

Total Cost: (\$29.57)

#### Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$29.57	\$29.57

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: 2250662612

Department/Vendor: 61/938

#### Check Summary

Check Number: 1807589

Check Date: 9/4/2019

Purchase Order Number: 22506626

#### 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.

Document Number: 2662101112

Department/Vendor: 602/539

#### Check Summary

Check Number: 1807589

Check Date: 9/4/2019

Purchase Order Number: 26621011

#### Transaction Summary

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

Total Cost: (\$40.42)

#### Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$40.42	\$40.42

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: 2662101113

Department/Vendor: 602/539

#### Check Summary

Check Number: 1807589

Check Date: 9/4/2019

Purchase Order Number: 26621011

#### Transaction Summary

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

Total Cost: (\$40.42)

#### Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
13	0000000000	1	\$40.42	\$40.42

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: 2801033312

Department/Vendor: 605/938

### Check Summary

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Check Number: 1807589

Check Date: 9/4/2019

Purchase Order Number: 28010333

### 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: 2913143112

Department/Vendor: 605/938

### Check Summary

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Check Number: 1807589

Check Date: 9/4/2019

Purchase Order Number: 29131431

### Transaction Summary

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

Total Cost: (\$33.08)

### Merchandise Return Summary

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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.

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Document Number: 3258509012

Department/Vendor: 699/938

### Check Summary

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Check Number: 1807589

Check Date: 9/4/2019

Purchase Order Number: 32585090

### Transaction Summary

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

Total Cost: (\$48.22)

### Merchandise Return Summary

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Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$48.22	\$48.22

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: 3272464712

Department/Vendor: 605/938

### Check Summary

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Check Number: 1807589

Check Date: 9/4/2019

Purchase Order Number: 32724647

### 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.

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