

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)  
 Valid as of: 10/15/2019 2:45:27 AM EST  
 Division: Macy's Account #: 05390993890  
 Vendor Name: E & E CO LTD  
 Document Number: 4023765812  
 Department/Vendor: 606/938

## Check Summary

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Check Number: 1817199  
 Check Date: 10/2/2019  
 Purchase Order Number: 40237658

## 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: 4238698112  
 Department/Vendor: 699/938

## Check Summary

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Check Number: 1817199  
 Check Date: 10/2/2019  
 Purchase Order Number: 42386981

## Transaction Summary

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Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP  
 Total Cost: (\$29.77)

## Merchandise Return Summary

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Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$29.77	\$29.77

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: 4428627412  
 Department/Vendor: 606/938

### Check Summary

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Check Number: 1817199  
 Check Date: 10/2/2019  
 Purchase Order Number: 44286274

### Transaction Summary

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Transaction Type: 350 - DM-RETURN TO VENDOR-  
 DROPSHIP  
 Total Cost: (\$75.08)

### Merchandise Return Summary

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Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$75.08	\$75.08

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: 4464320212  
 Department/Vendor: 606/938

### Check Summary

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Check Number: 1817199  
 Check Date: 10/2/2019  
 Purchase Order Number: 44643202

### Transaction Summary

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Transaction Type: 350 - DM-RETURN TO VENDOR-  
 DROPSHIP  
 Total Cost: (\$112.49)

### Merchandise Return Summary

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Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$112.49	\$112.49

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: 4472672512  
 Department/Vendor: 510/993

### Check Summary

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Check Number: 1817199  
 Check Date: 10/2/2019

Purchase Order Number: 44726725

### Transaction Summary

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

Total Cost: (\$58.21)

### Merchandise Return Summary

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Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$58.21	\$58.21

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.

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Document Number: 4902349012

Department/Vendor: 61/938

### Check Summary

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Check Number: 1817199

Check Date: 10/2/2019

Purchase Order Number: 49023490

### Transaction Summary

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

Total Cost: (\$39.69)

### Merchandise Return Summary

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Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$39.69	\$39.69

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: 4925953912

Department/Vendor: 606/938

### Check Summary

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Check Number: 1817199

Check Date: 10/2/2019

Purchase Order Number: 49259539

### Transaction Summary

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

Total Cost: (\$104.74)

### Merchandise Return Summary

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<b>Style</b>	<b>Merchandise Number</b>	<b>Units</b>	<b>Unit Cost</b>	<b>Total Cost</b>
12	0000000000	1	\$104.74	\$104.74

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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