

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)  
 Valid as of: 10/23/2019 4:38:24 AM EST  
 Division: Macy's Account #: 05390993890  
 Vendor Name: E & E CO LTD  
 Document Number: 5206191012  
 Department/Vendor: 61/938

## Check Summary

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Check Number: 1822033  
 Check Date: 10/16/2019  
 Purchase Order Number: 52061910

## Transaction Summary

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Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP  
 Total Cost: (\$49.62)

## Merchandise Return Summary

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Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$49.62	\$49.62

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.

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Document Number: 5206191013  
 Department/Vendor: 61/938

## Check Summary

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Check Number: 1822033  
 Check Date: 10/16/2019  
 Purchase Order Number: 52061910

## Transaction Summary

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

## Merchandise Return Summary

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Style	Merchandise Number	Units	Unit Cost	Total Cost
13	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.

Use AP Forms if you have an RTV dispute.

Document Number: 5207547312  
 Department/Vendor: 61/938

### Check Summary

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Check Number: 1822033  
 Check Date: 10/16/2019  
 Purchase Order Number: 52075473

### Transaction Summary

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Transaction Type: 350 - DM-RETURN TO VENDOR-  
 DROPSHIP  
 Total Cost: (\$44.65)

### Merchandise Return Summary

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Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$44.65	\$44.65

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: 5207657312  
 Department/Vendor: 61/938

### Check Summary

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Check Number: 1822033  
 Check Date: 10/16/2019  
 Purchase Order Number: 52076573

### Transaction Summary

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Transaction Type: 350 - DM-RETURN TO VENDOR-  
 DROPSHIP  
 Total Cost: (\$46.65)

### Merchandise Return Summary

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Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$46.65	\$46.65

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: 5207657313  
 Department/Vendor: 61/938

### Check Summary

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Check Number: 1822033  
 Check Date: 10/16/2019

Purchase Order Number: 52076573

### Transaction Summary

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

Total Cost: (\$15.55)

### Merchandise Return Summary

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Style	Merchandise Number	Units	Unit Cost	Total Cost
13	0000000000	1	\$15.55	\$15.55

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: 5238157012

Department/Vendor: 606/938

### Check Summary

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Check Number: 1822033

Check Date: 10/16/2019

Purchase Order Number: 52381570

### Transaction Summary

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

Total Cost: (\$29.11)

### Merchandise Return Summary

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Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$29.11	\$29.11

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: 5246891012

Department/Vendor: 606/938

### Check Summary

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Check Number: 1822033

Check Date: 10/16/2019

Purchase Order Number: 52468910

### Transaction Summary

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

Total Cost: (\$68.78)

### 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	\$68.78	\$68.78

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.

Use AP Forms if you have an RTV dispute.

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Document Number: 5286652712

Department/Vendor: 606/938

### Check Summary

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Check Number: 1822033

Check Date: 10/16/2019

Purchase Order Number: 52866527

### Transaction Summary

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

Total Cost: (\$49.61)

### 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	\$49.61	\$49.61

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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