

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)  
 Valid as of: 10/30/2019 3:23:54 AM EST  
 Division: Macy's Account #: 05390993890  
 Vendor Name: E & E CO LTD  
 Document Number: 5198978312  
 Department/Vendor: 61/938

## Check Summary

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Check Number: 1824904  
 Check Date: 10/23/2019  
 Purchase Order Number: 51989783

## 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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Style	Merchandise Number	Units	Unit Cost	Total Cost
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.

Use AP Forms if you have an RTV dispute.

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Document Number: 5199379812  
 Department/Vendor: 792/938

## Check Summary

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Check Number: 1824904  
 Check Date: 10/23/2019  
 Purchase Order Number: 51993798

## Transaction Summary

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Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP  
 Total Cost: (\$55.12)

## Merchandise Return Summary

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Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$55.12	\$55.12

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: 5201043012  
 Department/Vendor: 606/938

### Check Summary

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Check Number: 1824904  
 Check Date: 10/23/2019  
 Purchase Order Number: 52010430

### Transaction Summary

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Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP  
 Total Cost: (\$11.09)

### Merchandise Return Summary

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Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$11.09	\$11.09

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: 5202731512  
 Department/Vendor: 605/938

### Check Summary

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Check Number: 1824904  
 Check Date: 10/23/2019  
 Purchase Order Number: 52027315

### Transaction Summary

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Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP  
 Total Cost: (\$14.82)

### Merchandise Return Summary

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Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$14.82	\$14.82

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: 5202936112  
 Department/Vendor: 61/938

### Check Summary

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Check Number: 1824904  
 Check Date: 10/23/2019  
 Purchase Order Number: 52029361

### Transaction Summary

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

Total Cost: (\$14.88)

### Merchandise Return Summary

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Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$14.88	\$14.88

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: 5210918812

Department/Vendor: 605/938

### Check Summary

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Check Number: 1824904

Check Date: 10/23/2019

Purchase Order Number: 52109188

### Transaction Summary

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

Total Cost: (\$5.46)

### Merchandise Return Summary

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Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$5.46	\$5.46

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.

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Document Number: 5210918813

Department/Vendor: 605/938

### Check Summary

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Check Number: 1824904

Check Date: 10/23/2019

Purchase Order Number: 52109188

### Transaction Summary

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

Total Cost: (\$5.46)

### Merchandise Return Summary

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Style	Merchandise Number	Units	Unit Cost	Total Cost
13	0000000000	1	\$5.46	\$5.46

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.

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Document Number: 5214085712

Department/Vendor: 61/938

#### Check Summary

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Check Number: 1824904

Check Date: 10/23/2019

Purchase Order Number: 52140857

#### Transaction Summary

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

Total Cost: (\$55.13)

#### Merchandise Return Summary

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Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$55.13	\$55.13

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: 5239534212

Department/Vendor: 606/938

#### Check Summary

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Check Number: 1824904

Check Date: 10/23/2019

Purchase Order Number: 52395342

#### Transaction Summary

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

Total Cost: (\$66.15)

#### Merchandise Return Summary

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Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$66.15	\$66.15

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: 5241605512

Department/Vendor: 605/938

#### Check Summary

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Check Number: 1824904

Check Date: 10/23/2019

Purchase Order Number: 52416055

#### 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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<b>Style</b>	<b>Merchandise Number</b>	<b>Units</b>	<b>Unit Cost</b>	<b>Total Cost</b>
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.

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