

Chargebacks and RTVs

Macy's, Inc. (MacysNet)
 Valid as of: 10/30/2019 3:22:48 AM EST
 Division: Macy's Account #: 05390993890
 Vendor Name: E & E CO LTD
 Document Number: 4429219212
 Department/Vendor: 699/938

Check Summary

Check Number: 1824904
 Check Date: 10/23/2019
 Purchase Order Number: 44292192

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP
 Total Cost: (\$75.94)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$75.94	\$75.94

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: 4721896212
 Department/Vendor: 61/938

Check Summary

Check Number: 1824904
 Check Date: 10/23/2019
 Purchase Order Number: 47218962

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP
 Total Cost: (\$24.8)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$24.80	\$24.80

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: 4737576712
 Department/Vendor: 606/938

Check Summary

Check Number: 1824904
 Check Date: 10/23/2019
 Purchase Order Number: 47375767

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

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: 4934115912
 Department/Vendor: 606/938

Check Summary

Check Number: 1824904
 Check Date: 10/23/2019
 Purchase Order Number: 49341159

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP
 Total Cost: (\$63.05)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$63.05	\$63.05

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: 4941045912
 Department/Vendor: 606/938

Check Summary

Check Number: 1824904
 Check Date: 10/23/2019
 Purchase Order Number: 49410459

Transaction Summary

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

Total Cost: (\$38.59)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$38.59	\$38.59

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: 5003106812

Department/Vendor: 606/938

Check Summary

Check Number: 1824904

Check Date: 10/23/2019

Purchase Order Number: 50031068

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

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: 5103103412

Department/Vendor: 606/938

Check Summary

Check Number: 1824904

Check Date: 10/23/2019

Purchase Order Number: 51031034

Transaction Summary

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

Total Cost: (\$33.26)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$33.26	\$33.26

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: 5147872312

Department/Vendor: 606/938

Check Summary

Check Number: 1824904

Check Date: 10/23/2019

Purchase Order Number: 51478723

Transaction Summary

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

Total Cost: (\$49.9)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$49.90	\$49.90

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: 5170907412

Department/Vendor: 606/938

Check Summary

Check Number: 1824904

Check Date: 10/23/2019

Purchase Order Number: 51709074

Transaction Summary

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

Total Cost: (\$38.1)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$38.10	\$38.10

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: 5196661712

Department/Vendor: 606/938

Check Summary

Check Number: 1824904

Check Date: 10/23/2019

Purchase Order Number: 51966617

Transaction Summary

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

Total Cost: (\$34.02)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$34.02	\$34.02

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.
