

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)  
 Valid as of: 11/28/2019 2:33:06 AM EST  
 Division: Macy's Account #: 05390993890  
 Vendor Name: E & E CO LTD  
 Document Number: 3814509512  
 Department/Vendor: 61/938

## Check Summary

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Check Number: 1835055  
 Check Date: 11/20/2019  
 Purchase Order Number: 38145095

## Transaction Summary

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Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP  
 Total Cost: (\$44.98)

## Merchandise Return Summary

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Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$44.98	\$44.98

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: 5164499912  
 Department/Vendor: 606/938

## Check Summary

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Check Number: 1835055  
 Check Date: 11/20/2019  
 Purchase Order Number: 51644999

## Transaction Summary

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Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP  
 Total Cost: (\$49.9)

## Merchandise Return Summary

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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: 5211048612  
 Department/Vendor: 61/938

### Check Summary

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Check Number: 1835055  
 Check Date: 11/20/2019  
 Purchase Order Number: 52110486

### Transaction Summary

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Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP  
 Total Cost: (\$17.32)

### Merchandise Return Summary

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Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$17.32	\$17.32

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: 5422888812  
 Department/Vendor: 606/938

### Check Summary

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Check Number: 1835055  
 Check Date: 11/20/2019  
 Purchase Order Number: 54228888

### Transaction Summary

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Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP  
 Total Cost: (\$52.92)

### Merchandise Return Summary

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Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$52.92	\$52.92

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: 5569970912  
 Department/Vendor: 606/938

### Check Summary

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Check Number: 1835055  
 Check Date: 11/20/2019  
 Purchase Order Number: 55699709

### Transaction Summary

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

Total Cost: (\$204.75)

### Merchandise Return Summary

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Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$204.75	\$204.75

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: 5803298512

Department/Vendor: 61/938

### Check Summary

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Check Number: 1835055

Check Date: 11/20/2019

Purchase Order Number: 58032985

### Transaction Summary

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

Total Cost: (\$15.99)

### Merchandise Return Summary

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Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$15.99	\$15.99

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: 5955559412

Department/Vendor: 606/938

### Check Summary

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Check Number: 1835055

Check Date: 11/20/2019

Purchase Order Number: 59555594

### Transaction Summary

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

Total Cost: (\$46.64)

### Merchandise Return Summary

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Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$46.64	\$46.64

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: 6015545712

Department/Vendor: 61/938

#### Check Summary

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Check Number: 1835055

Check Date: 11/20/2019

Purchase Order Number: 60155457

#### Transaction Summary

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

Total Cost: (\$24.81)

#### Merchandise Return Summary

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Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$24.81	\$24.81

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: 6015545713

Department/Vendor: 61/938

#### Check Summary

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Check Number: 1835055

Check Date: 11/20/2019

Purchase Order Number: 60155457

#### Transaction Summary

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

Total Cost: (\$8.27)

#### Merchandise Return Summary

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Style	Merchandise Number	Units	Unit Cost	Total Cost
13	0000000000	1	\$8.27	\$8.27

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: 6278381912

Department/Vendor: 61/938

#### Check Summary

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Check Number: 1835055

Check Date: 11/20/2019

Purchase Order Number: 62783819

#### Transaction Summary

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

Total Cost: (\$22.18)

#### 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	\$22.18	\$22.18

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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