

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/4/2019 9:28:03 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 5422269512

Department/Vendor: 605/938

## Check Summary

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Check Number: 1837604

Check Date: 11/27/2019

Purchase Order Number: 54222695

## Transaction Summary

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

Total Cost: (\$24.01)

## Merchandise Return Summary

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Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$24.01	\$24.01

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: 5531374112

Department/Vendor: 61/938

## Check Summary

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Check Number: 1837604

Check Date: 11/27/2019

Purchase Order Number: 55313741

## Transaction Summary

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

Total Cost: (\$42.34)

## Merchandise Return Summary

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Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$42.34	\$42.34

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: 6242587912

Department/Vendor: 61/938

#### Check Summary

Check Number: 1837604

Check Date: 11/27/2019

Purchase Order Number: 62425879

#### Transaction Summary

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

Total Cost: (\$60.64)

#### Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$60.64	\$60.64

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.

Document Number: 6362216212

Department/Vendor: 606/938

#### Check Summary

Check Number: 1837604

Check Date: 11/27/2019

Purchase Order Number: 63622162

#### Transaction Summary

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

Total Cost: (\$64.5)

#### Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$64.50	\$64.50

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: 6490867812

Department/Vendor: 606/938

#### Check Summary

Check Number: 1837604

Check Date: 11/27/2019

Purchase Order Number: 64908678

#### Transaction Summary

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

Total Cost: (\$104.74)

#### Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
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.

Document Number: 6503412212

Department/Vendor: 613/938

#### Check Summary

Check Number: 1837604

Check Date: 11/27/2019

Purchase Order Number: 65034122

#### Transaction Summary

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

Total Cost: (\$55.82)

#### Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$55.82	\$55.82

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: 6545899712

Department/Vendor: 606/938

### Check Summary

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Check Number: 1837604

Check Date: 11/27/2019

Purchase Order Number: 65458997

### Transaction Summary

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

Total Cost: (\$110.25)

### Merchandise Return Summary

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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.

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Document Number: 6627739712

Department/Vendor: 606/938

### Check Summary

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Check Number: 1837604

Check Date: 11/27/2019

Purchase Order Number: 66277397

### Transaction Summary

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

Total Cost: (\$38.59)

### Merchandise Return Summary

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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.

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Document Number: 6646800512

Department/Vendor: 61/938

### Check Summary

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Check Number: 1837604

Check Date: 11/27/2019

Purchase Order Number: 66468005

### Transaction Summary

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

Total Cost: (\$27.56)

### Merchandise Return Summary

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Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$27.56	\$27.56

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: 6799486012

Department/Vendor: 606/938

### Check Summary

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Check Number: 1837604

Check Date: 11/27/2019

Purchase Order Number: 67994860

### 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.

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