

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)  
 Valid as of: 11/20/2019 2:49:04 AM EST  
 Division: Macy's Account #: 05390993890  
 Vendor Name: E & E CO LTD  
 Document Number: 6320156612  
 Department/Vendor: 606/938

## Check Summary

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Check Number: 1832157  
 Check Date: 11/13/2019  
 Purchase Order Number: 63201566

## Transaction Summary

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Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP  
 Total Cost: (\$44.1)

## Merchandise Return Summary

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Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$44.10	\$44.10

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.

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Document Number: 6444446712  
 Department/Vendor: 606/938

## Check Summary

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Check Number: 1832157  
 Check Date: 11/13/2019  
 Purchase Order Number: 64444467

## 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: 6486450212  
 Department/Vendor: 605/938

### Check Summary

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Check Number: 1832157  
 Check Date: 11/13/2019  
 Purchase Order Number: 64864502

### Transaction Summary

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Transaction Type: 350 - DM-RETURN TO VENDOR-  
 DROPSHIP  
 Total Cost: (\$37.25)

### Merchandise Return Summary

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Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$37.25	\$37.25

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: 6488512712  
 Department/Vendor: 61/938

### Check Summary

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Check Number: 1832157  
 Check Date: 11/13/2019  
 Purchase Order Number: 64885127

### 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: 6490888712  
 Department/Vendor: 606/938

### Check Summary

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Check Number: 1832157  
 Check Date: 11/13/2019  
 Purchase Order Number: 64908887

### Transaction Summary

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

Total Cost: (\$63.55)

### Merchandise Return Summary

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Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$63.55	\$63.55

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: 6494865212

Department/Vendor: 606/938

### Check Summary

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Check Number: 1832157

Check Date: 11/13/2019

Purchase Order Number: 64948652

### Transaction Summary

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

Total Cost: (\$66.53)

### Merchandise Return Summary

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Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$66.53	\$66.53

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: 6503038212

Department/Vendor: 606/938

### Check Summary

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Check Number: 1832157

Check Date: 11/13/2019

Purchase Order Number: 65030382

### 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: 6510244312

Department/Vendor: 61/938

#### Check Summary

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Check Number: 1832157

Check Date: 11/13/2019

Purchase Order Number: 65102443

#### 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: 6510244313

Department/Vendor: 61/938

#### Check Summary

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Check Number: 1832157

Check Date: 11/13/2019

Purchase Order Number: 65102443

#### Transaction Summary

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

Total Cost: (\$14.88)

#### Merchandise Return Summary

---

Style	Merchandise Number	Units	Unit Cost	Total Cost
13	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: 6572044512

Department/Vendor: 606/938

#### Check Summary

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Check Number: 1832157

Check Date: 11/13/2019

Purchase Order Number: 65720445

#### Transaction Summary

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

Total Cost: (\$26.46)

#### 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	\$26.46	\$26.46

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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