

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/18/2019 12:12:15 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 7538468212

Department/Vendor: 61/938

Check Summary

Check Number: 1843015

Check Date: 12/11/2019

Purchase Order Number: 75384682

Transaction Summary

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

Total Cost: (\$71.66)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$71.66	\$71.66

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: 7722331012

Department/Vendor: 606/938

Check Summary

Check Number: 1843015

Check Date: 12/11/2019

Purchase Order Number: 77223310

Transaction Summary

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

Total Cost: (\$49.61)

Merchandise Return Summary

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.

Document Number: 7835803712

Department/Vendor: 61/938

Check Summary

Check Number: 1843015

Check Date: 12/11/2019

Purchase Order Number: 78358037

Transaction Summary

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

Total Cost: (\$22.05)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$22.05	\$22.05

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: 8015789012

Department/Vendor: 711/938

Check Summary

Check Number: 1843015

Check Date: 12/11/2019

Purchase Order Number: 80157890

Transaction Summary

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

Total Cost: (\$115.76)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$115.76	\$115.76

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with your dispute.

Use AP Forms if you have an RTV dispute.

Document Number: 8363041412

Department/Vendor: 606/938

Check Summary

Check Number: 1843015

Check Date: 12/11/2019

Purchase Order Number: 83630414

Transaction Summary

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

Total Cost: (\$35.99)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$35.99	\$35.99

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Use AP Forms if you have an RTV dispute.
