

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)  
 Valid as of: 12/25/2019 9:22:42 PM EST  
 Division: Macy's Account #: 05390993890  
 Vendor Name: E & E CO LTD  
 Document Number: 7178429412  
 Department/Vendor: 61/938

## Check Summary

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Check Number: 1846408  
 Check Date: 12/18/2019  
 Purchase Order Number: 71784294

## Transaction Summary

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Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP  
 Total Cost: (\$28.88)

## Merchandise Return Summary

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| Style | Merchandise Number | Units | Unit Cost | Total Cost |
|-------|--------------------|-------|-----------|------------|
| 12    | 0000000000         | 1     | \$28.88   | \$28.88    |

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: 7179758212  
 Department/Vendor: 606/938

## Check Summary

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Check Number: 1846408  
 Check Date: 12/18/2019  
 Purchase Order Number: 71797582

## Transaction Summary

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Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP  
 Total Cost: (\$99.23)

## Merchandise Return Summary

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| Style | Merchandise Number | Units | Unit Cost | Total Cost |
|-------|--------------------|-------|-----------|------------|
| 12    | 0000000000         | 1     | \$99.23   | \$99.23    |

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: 7340208612  
 Department/Vendor: 61/938

### Check Summary

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Check Number: 1846408  
 Check Date: 12/18/2019  
 Purchase Order Number: 73402086

### 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.

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Document Number: 7388006912  
 Department/Vendor: 606/938

### Check Summary

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Check Number: 1846408  
 Check Date: 12/18/2019  
 Purchase Order Number: 73880069

### 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: 7468080312  
 Department/Vendor: 605/938

### Check Summary

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Check Number: 1846408  
 Check Date: 12/18/2019  
 Purchase Order Number: 74680803

### Transaction Summary

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

Total Cost: (\$23.1)

### Merchandise Return Summary

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| Style | Merchandise Number | Units | Unit Cost | Total Cost |
|-------|--------------------|-------|-----------|------------|
| 12    | 0000000000         | 1     | \$23.10   | \$23.10    |

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: 7474509812

Department/Vendor: 605/938

### Check Summary

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Check Number: 1846408

Check Date: 12/18/2019

Purchase Order Number: 74745098

### Transaction Summary

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

Total Cost: (\$16.63)

### Merchandise Return Summary

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| Style | Merchandise Number | Units | Unit Cost | Total Cost |
|-------|--------------------|-------|-----------|------------|
| 12    | 0000000000         | 1     | \$16.63   | \$16.63    |

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: 7492812712

Department/Vendor: 606/938

### Check Summary

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Check Number: 1846408

Check Date: 12/18/2019

Purchase Order Number: 74928127

### Transaction Summary

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

Total Cost: (\$42.33)

### Merchandise Return Summary

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| Style | Merchandise Number | Units | Unit Cost | Total Cost |
|-------|--------------------|-------|-----------|------------|
| 12    | 0000000000         | 1     | \$42.33   | \$42.33    |

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: 7493037112

Department/Vendor: 606/938

#### Check Summary

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Check Number: 1846408

Check Date: 12/18/2019

Purchase Order Number: 74930371

#### Transaction Summary

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

Total Cost: (\$23.81)

#### Merchandise Return Summary

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| Style | Merchandise Number | Units | Unit Cost | Total Cost |
|-------|--------------------|-------|-----------|------------|
| 12    | 0000000000         | 1     | \$23.81   | \$23.81    |

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: 7517271212

Department/Vendor: 606/938

#### Check Summary

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Check Number: 1846408

Check Date: 12/18/2019

Purchase Order Number: 75172712

#### Transaction Summary

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

Total Cost: (\$69.46)

#### Merchandise Return Summary

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| Style | Merchandise Number | Units | Unit Cost | Total Cost |
|-------|--------------------|-------|-----------|------------|
| 12    | 0000000000         | 1     | \$69.46   | \$69.46    |

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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Document Number: 7562050012

Department/Vendor: 61/938

#### Check Summary

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Check Number: 1846408

Check Date: 12/18/2019

Purchase Order Number: 75620500

#### Transaction Summary

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

Total Cost: (\$15.88)

#### 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            | \$15.88          | \$15.88           |

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.

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