

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/25/2019 9:25:28 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 7816806712

Department/Vendor: 606/938

Check Summary

Check Number: 1846408

Check Date: 12/18/2019

Purchase Order Number: 78168067

Transaction Summary

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

Total Cost: (\$47.66)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$47.66	\$47.66

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: 7824816912

Department/Vendor: 605/938

Check Summary

Check Number: 1846408

Check Date: 12/18/2019

Purchase Order Number: 78248169

Transaction Summary

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

Total Cost: (\$24.95)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$24.95	\$24.95

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: 7829032112
 Department/Vendor: 605/938

Check Summary

Check Number: 1846408
 Check Date: 12/18/2019
 Purchase Order Number: 78290321

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-
 DROPSHIP
 Total Cost: (\$12.68)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$12.68	\$12.68

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: 7836768412
 Department/Vendor: 613/938

Check Summary

Check Number: 1846408
 Check Date: 12/18/2019
 Purchase Order Number: 78367684

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-
 DROPSHIP
 Total Cost: (\$33.08)

Merchandise Return Summary

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.

Use AP Forms if you have an RTV dispute.

Document Number: 7904355712
 Department/Vendor: 606/938

Check Summary

Check Number: 1846408
 Check Date: 12/18/2019
 Purchase Order Number: 79043557

Transaction Summary

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

Total Cost: (\$63.5)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$63.50	\$63.50

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: 7965537712

Department/Vendor: 61/938

Check Summary

Check Number: 1846408

Check Date: 12/18/2019

Purchase Order Number: 79655377

Transaction Summary

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

Total Cost: (\$13.77)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$13.77	\$13.77

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: 7972911012

Department/Vendor: 606/938

Check Summary

Check Number: 1846408

Check Date: 12/18/2019

Purchase Order Number: 79729110

Transaction Summary

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

Total Cost: (\$38.1)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$38.10	\$38.10

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.

Document Number: 7973387312

Department/Vendor: 606/938

Check Summary

Check Number: 1846408

Check Date: 12/18/2019

Purchase Order Number: 79733873

Transaction Summary

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

Total Cost: (\$38.58)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$38.58	\$38.58

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: 7976294612

Department/Vendor: 61/938

Check Summary

Check Number: 1846408

Check Date: 12/18/2019

Purchase Order Number: 79762946

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.
