

Chargebacks and RTVs

Macy's, Inc. (MacysNet)
 Valid as of: 12/12/2019 2:13:55 AM EST
 Division: Macy's Account #: 05390993890
 Vendor Name: E & E CO LTD
 Document Number: 4624533012
 Department/Vendor: 61/938

Check Summary

Check Number: 1840108
 Check Date: 12/4/2019
 Purchase Order Number: 46245330

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP
 Total Cost: (\$42.34)

Merchandise Return Summary

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: 5194023912
 Department/Vendor: 606/938

Check Summary

Check Number: 1840108
 Check Date: 12/4/2019
 Purchase Order Number: 51940239

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP
 Total Cost: (\$159.31)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$159.31	\$159.31

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: 6496761612
 Department/Vendor: 605/938

Check Summary

Check Number: 1840108
 Check Date: 12/4/2019
 Purchase Order Number: 64967616

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP
 Total Cost: (\$19.46)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$19.46	\$19.46

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Use AP Forms if you have an RTV dispute.

Document Number: 6597709712
 Department/Vendor: 606/938

Check Summary

Check Number: 1840108
 Check Date: 12/4/2019
 Purchase Order Number: 65977097

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP
 Total Cost: (\$26.46)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$26.46	\$26.46

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Use AP Forms if you have an RTV dispute.

Document Number: 7103433612
 Department/Vendor: 602/935

Check Summary

Check Number: 1840108
 Check Date: 12/4/2019
 Purchase Order Number: 71034336

Transaction Summary

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

Total Cost: (\$14.44)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$14.44	\$14.44

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Use AP Forms if you have an RTV dispute.

Document Number: 7111609912

Department/Vendor: 711/938

Check Summary

Check Number: 1840108

Check Date: 12/4/2019

Purchase Order Number: 71116099

Transaction Summary

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

Total Cost: (\$16.63)

Merchandise Return Summary

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.

Document Number: 7111609913

Department/Vendor: 711/938

Check Summary

Check Number: 1840108

Check Date: 12/4/2019

Purchase Order Number: 71116099

Transaction Summary

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

Total Cost: (\$16.63)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
13	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.

Document Number: 7159017712

Department/Vendor: 605/938

Check Summary

Check Number: 1840108

Check Date: 12/4/2019

Purchase Order Number: 71590177

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: 7162284712

Department/Vendor: 613/938

Check Summary

Check Number: 1840108

Check Date: 12/4/2019

Purchase Order Number: 71622847

Transaction Summary

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

Total Cost: (\$40.43)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$40.43	\$40.43

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: 7202874712

Department/Vendor: 606/938

Check Summary

Check Number: 1840108

Check Date: 12/4/2019

Purchase Order Number: 72028747

Transaction Summary

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

Total Cost: (\$13.23)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$13.23	\$13.23

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.

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