

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)  
 Valid as of: 11/14/2019 9:23:55 PM EST  
 Division: Macy's Account #: 05390993890  
 Vendor Name: E & E CO LTD  
 Document Number: 5798160412  
 Department/Vendor: 606/938

## Check Summary

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Check Number: 1829521  
 Check Date: 11/6/2019  
 Purchase Order Number: 57981604

## Transaction Summary

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Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP  
 Total Cost: (\$60.64)

## Merchandise Return Summary

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Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$60.64	\$60.64

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: 5801743112  
 Department/Vendor: 606/938

## Check Summary

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Check Number: 1829521  
 Check Date: 11/6/2019  
 Purchase Order Number: 58017431

## Transaction Summary

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Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP  
 Total Cost: (\$87.09)

## Merchandise Return Summary

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Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$87.09	\$87.09

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: 5801799212  
 Department/Vendor: 61/938

### Check Summary

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Check Number: 1829521  
 Check Date: 11/6/2019  
 Purchase Order Number: 58017992

### Transaction Summary

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Transaction Type: 350 - DM-RETURN TO VENDOR-  
 DROPSHIP  
 Total Cost: (\$12.4)

### Merchandise Return Summary

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Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$12.40	\$12.40

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: 5801888312  
 Department/Vendor: 606/938

### Check Summary

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Check Number: 1829521  
 Check Date: 11/6/2019  
 Purchase Order Number: 58018883

### Transaction Summary

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Transaction Type: 350 - DM-RETURN TO VENDOR-  
 DROPSHIP  
 Total Cost: (\$85.31)

### Merchandise Return Summary

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Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$85.31	\$85.31

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.

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Document Number: 5804427112  
 Department/Vendor: 61/938

### Check Summary

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Check Number: 1829521  
 Check Date: 11/6/2019  
 Purchase Order Number: 58044271

### Transaction Summary

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

Total Cost: (\$15.99)

### Merchandise Return Summary

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Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$15.99	\$15.99

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: 5808212212

Department/Vendor: 605/938

### Check Summary

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Check Number: 1829521

Check Date: 11/6/2019

Purchase Order Number: 58082122

### Transaction Summary

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

Total Cost: (\$27.02)

### Merchandise Return Summary

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Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$27.02	\$27.02

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: 5809574012

Department/Vendor: 613/938

### Check Summary

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Check Number: 1829521

Check Date: 11/6/2019

Purchase Order Number: 58095740

### Transaction Summary

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

Total Cost: (\$48.99)

### Merchandise Return Summary

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Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$48.99	\$48.99

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: 5809574013  
 Department/Vendor: 613/938

#### Check Summary

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Check Number: 1829521  
 Check Date: 11/6/2019  
 Purchase Order Number: 58095740

#### Transaction Summary

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Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP  
 Total Cost: (\$48.99)

#### Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
13	0000000000	1	\$48.99	\$48.99

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: 5813897012  
 Department/Vendor: 606/938

#### Check Summary

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Check Number: 1829521  
 Check Date: 11/6/2019  
 Purchase Order Number: 58138970

#### Transaction Summary

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Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP  
 Total Cost: (\$32.66)

#### Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$32.66	\$32.66

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.

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Document Number: 5814007012

Department/Vendor: 606/938

#### Check Summary

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Check Number: 1829521

Check Date: 11/6/2019

Purchase Order Number: 58140070

#### Transaction Summary

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

Total Cost: (\$49.9)

#### 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	\$49.90	\$49.90

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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