

Chargebacks and RTVs

Macy's, Inc. (MacysNet)
 Valid as of: 12/25/2019 9:24:16 PM EST
 Division: Macy's Account #: 05390993890
 Vendor Name: E & E CO LTD
 Document Number: 7562050013
 Department/Vendor: 61/938

Check Summary

Check Number: 1846408
 Check Date: 12/18/2019
 Purchase Order Number: 75620500

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
13	0000000000	1	\$26.46	\$26.46

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.

Document Number: 7570638812
 Department/Vendor: 61/938

Check Summary

Check Number: 1846408
 Check Date: 12/18/2019
 Purchase Order Number: 75706388

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP
 Total Cost: (\$43.65)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$43.65	\$43.65

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: 7570638813
 Department/Vendor: 61/938

Check Summary

Check Number: 1846408
 Check Date: 12/18/2019
 Purchase Order Number: 75706388

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP
 Total Cost: (\$14.55)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
13	0000000000	1	\$14.55	\$14.55

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: 7609243312
 Department/Vendor: 606/938

Check Summary

Check Number: 1846408
 Check Date: 12/18/2019
 Purchase Order Number: 76092433

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP
 Total Cost: (\$66.09)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$66.09	\$66.09

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.

Document Number: 7644081412
 Department/Vendor: 606/938

Check Summary

Check Number: 1846408
 Check Date: 12/18/2019
 Purchase Order Number: 76440814

Transaction Summary

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

Total Cost: (\$24.81)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$24.81	\$24.81

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.

Document Number: 7706565812

Department/Vendor: 606/938

Check Summary

Check Number: 1846408

Check Date: 12/18/2019

Purchase Order Number: 77065658

Transaction Summary

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

Total Cost: (\$99.23)

Merchandise Return Summary

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.

Document Number: 7730885712

Department/Vendor: 606/938

Check Summary

Check Number: 1846408

Check Date: 12/18/2019

Purchase Order Number: 77308857

Transaction Summary

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

Total Cost: (\$47.63)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$47.63	\$47.63

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: 7751434812

Department/Vendor: 605/938

Check Summary

Check Number: 1846408

Check Date: 12/18/2019

Purchase Order Number: 77514348

Transaction Summary

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

Total Cost: (\$20.87)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$20.87	\$20.87

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: 7783470112

Department/Vendor: 613/938

Check Summary

Check Number: 1846408

Check Date: 12/18/2019

Purchase Order Number: 77834701

Transaction Summary

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

Total Cost: (\$54)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$54.00	\$54.00

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: 7791035912

Department/Vendor: 61/938

Check Summary

Check Number: 1846408

Check Date: 12/18/2019

Purchase Order Number: 77910359

Transaction Summary

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

Total Cost: (\$23.1)

Merchandise Return Summary

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.

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