

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/15/2020 1:36:46 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 8473844412

Department/Vendor: 606/938

Check Summary

Check Number: 1854488

Check Date: 1/8/2020

Purchase Order Number: 84738444

Transaction Summary

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

Total Cost: (\$30.62)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$30.62	\$30.62

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: 9157331612

Department/Vendor: 606/938

Check Summary

Check Number: 1854488

Check Date: 1/8/2020

Purchase Order Number: 91573316

Transaction Summary

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

Total Cost: (\$68.78)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$68.78	\$68.78

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: 9255425212

Department/Vendor: 791/933

Check Summary

Check Number: 1854488

Check Date: 1/8/2020

Purchase Order Number: 92554252

Transaction Summary

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

Total Cost: (\$110.25)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$110.25	\$110.25

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Use AP Forms if you have an RTV dispute.

Document Number: 9263063612

Department/Vendor: 613/938

Check Summary

Check Number: 1854488

Check Date: 1/8/2020

Purchase Order Number: 92630636

Transaction Summary

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

Total Cost: (\$59.88)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$59.88	\$59.88

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with your dispute.

Use AP Forms if you have an RTV dispute.

Document Number: 9369826312

Department/Vendor: 605/938

Check Summary

Check Number: 1854488

Check Date: 1/8/2020

Purchase Order Number: 93698263

Transaction Summary

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

Total Cost: (\$21.01)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$21.01	\$21.01

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Use AP Forms if you have an RTV dispute.
