

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 2/12/2020 10:43:59 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 4008644112

Department/Vendor: 606/938

Check Summary

Check Number: 1865495

Check Date: 2/5/2020

Purchase Order Number: 40086441

Transaction Summary

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

Total Cost: (\$38.59)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$38.59	\$38.59

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: 4814121412

Department/Vendor: 61/938

Check Summary

Check Number: 1865495

Check Date: 2/5/2020

Purchase Order Number: 48141214

Transaction Summary

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

Total Cost: (\$38.59)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$38.59	\$38.59

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Use AP Forms if you have an RTV dispute.

Document Number: 5434764512

Department/Vendor: 613/938

Check Summary

Check Number: 1865495

Check Date: 2/5/2020

Purchase Order Number: 54347645

Transaction Summary

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

Total Cost: (\$84.67)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$84.67	\$84.67

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Use AP Forms if you have an RTV dispute.

Document Number: 6008108712

Department/Vendor: 602/935

Check Summary

Check Number: 1865495

Check Date: 2/5/2020

Purchase Order Number: 60081087

Transaction Summary

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

Total Cost: (\$11.03)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$11.03	\$11.03

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: 6588016612

Department/Vendor: 61/938

Check Summary

Check Number: 1865495

Check Date: 2/5/2020

Purchase Order Number: 65880166

Transaction Summary

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

Total Cost: (\$47.64)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$47.64	\$47.64

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.

Document Number: 6588016613

Department/Vendor: 61/938

Check Summary

Check Number: 1865495

Check Date: 2/5/2020

Purchase Order Number: 65880166

Transaction Summary

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

Total Cost: (\$15.88)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
13	0000000000	1	\$15.88	\$15.88

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Use AP Forms if you have an RTV dispute.

Document Number: 6630641612

Department/Vendor: 606/938

Check Summary

Check Number: 1865495

Check Date: 2/5/2020

Purchase Order Number: 66306416

Transaction Summary

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

Total Cost: (\$38.59)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$38.59	\$38.59

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: 6639787012

Department/Vendor: 606/938

Check Summary

Check Number: 1865495

Check Date: 2/5/2020

Purchase Order Number: 66397870

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: 6725030412

Department/Vendor: 606/938

Check Summary

Check Number: 1865495

Check Date: 2/5/2020

Purchase Order Number: 67250304

Transaction Summary

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

Total Cost: (\$68.8)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$68.80	\$68.80

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: 6744864512

Department/Vendor: 606/938

Check Summary

Check Number: 1865495

Check Date: 2/5/2020

Purchase Order Number: 67448645

Transaction Summary

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

Total Cost: (\$43.55)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$43.55	\$43.55

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Use AP Forms if you have an RTV dispute.
