

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 3/6/2020 2:56:33 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6700950312

Department/Vendor: 606/938

Check Summary

Check Number: 1872797

Check Date: 2/26/2020

Purchase Order Number: 67009503

Transaction Summary

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

Total Cost: (\$77.18)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$77.18	\$77.18

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: 6840065112

Department/Vendor: 606/938

Check Summary

Check Number: 1872797

Check Date: 2/26/2020

Purchase Order Number: 68400651

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: 7093326912

Department/Vendor: 61/938

Check Summary

Check Number: 1872797

Check Date: 2/26/2020

Purchase Order Number: 70933269

Transaction Summary

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

Total Cost: (\$17.5)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$17.50	\$17.50

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: 7222705612

Department/Vendor: 606/938

Check Summary

Check Number: 1872797

Check Date: 2/26/2020

Purchase Order Number: 72227056

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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with your dispute.

Use AP Forms if you have an RTV dispute.

Document Number: 7268230212

Department/Vendor: 606/938

Check Summary

Check Number: 1872797

Check Date: 2/26/2020

Purchase Order Number: 72682302

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: 7393755612

Department/Vendor: 606/938

Check Summary

Check Number: 1872797

Check Date: 2/26/2020

Purchase Order Number: 73937556

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: 7399983812

Department/Vendor: 699/938

Check Summary

Check Number: 1872797

Check Date: 2/26/2020

Purchase Order Number: 73999838

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: 7404603812

Department/Vendor: 606/938

Check Summary

Check Number: 1872797

Check Date: 2/26/2020

Purchase Order Number: 74046038

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: 7684237012

Department/Vendor: 606/938

Check Summary

Check Number: 1872797

Check Date: 2/26/2020

Purchase Order Number: 76842370

Transaction Summary

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

Total Cost: (\$48.2)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$48.20	\$48.20

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: 7762316112

Department/Vendor: 605/938

Check Summary

Check Number: 1872797

Check Date: 2/26/2020

Purchase Order Number: 77623161

Transaction Summary

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

Total Cost: (\$40.82)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$40.82	\$40.82

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.
