

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 3/10/2020 10:35:40 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 2183410812

Department/Vendor: 605/938

## Check Summary

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Check Number: 1875146

Check Date: 3/4/2020

Purchase Order Number: 21834108

## Transaction Summary

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

Total Cost: (\$16.17)

## Merchandise Return Summary

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| Style | Merchandise Number | Units | Unit Cost | Total Cost |
|-------|--------------------|-------|-----------|------------|
| 12    | 0000000000         | 1     | \$16.17   | \$16.17    |

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: 6378432512

Department/Vendor: 606/938

## Check Summary

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Check Number: 1875146

Check Date: 3/4/2020

Purchase Order Number: 63784325

## Transaction Summary

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

Total Cost: (\$21.17)

## Merchandise Return Summary

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| Style | Merchandise Number | Units | Unit Cost | Total Cost |
|-------|--------------------|-------|-----------|------------|
| 12    | 0000000000         | 1     | \$21.17   | \$21.17    |

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: 7636400212

Department/Vendor: 606/938

#### Check Summary

Check Number: 1875146

Check Date: 3/4/2020

Purchase Order Number: 76364002

#### Transaction Summary

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

Total Cost: (\$79.38)

#### Merchandise Return Summary

| Style | Merchandise Number | Units | Unit Cost | Total Cost |
|-------|--------------------|-------|-----------|------------|
| 12    | 0000000000         | 1     | \$79.38   | \$79.38    |

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: 7701234212

Department/Vendor: 606/938

#### Check Summary

Check Number: 1875146

Check Date: 3/4/2020

Purchase Order Number: 77012342

#### Transaction Summary

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

Total Cost: (\$63.5)

#### Merchandise Return Summary

| Style | Merchandise Number | Units | Unit Cost | Total Cost |
|-------|--------------------|-------|-----------|------------|
| 12    | 0000000000         | 1     | \$63.50   | \$63.50    |

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: 8078868612

Department/Vendor: 606/938

#### Check Summary

Check Number: 1875146

Check Date: 3/4/2020

Purchase Order Number: 80788686

#### Transaction Summary

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

Total Cost: (\$55.44)

#### Merchandise Return Summary

| Style | Merchandise Number | Units | Unit Cost | Total Cost |
|-------|--------------------|-------|-----------|------------|
| 12    | 0000000000         | 1     | \$55.44   | \$55.44    |

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: 8389808912

Department/Vendor: 606/938

#### Check Summary

Check Number: 1875146

Check Date: 3/4/2020

Purchase Order Number: 83898089

#### Transaction Summary

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

Total Cost: (\$55.44)

#### Merchandise Return Summary

| Style | Merchandise Number | Units | Unit Cost | Total Cost |
|-------|--------------------|-------|-----------|------------|
| 12    | 0000000000         | 1     | \$55.44   | \$55.44    |

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.

