

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/12/2020 11:03:55 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 9755318112

Department/Vendor: 61/938

Check Summary

Check Number: 1891425

Check Date: 5/6/2020

Purchase Order Number: 97553181

Transaction Summary

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

Total Cost: (\$20.79)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$20.79	\$20.79

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: 9935205512

Department/Vendor: 605/938

Check Summary

Check Number: 1891425

Check Date: 5/6/2020

Purchase Order Number: 99352055

Transaction Summary

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

Total Cost: (\$9.92)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$9.92	\$9.92

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: 9935205513

Department/Vendor: 605/938

Check Summary

Check Number: 1891425

Check Date: 5/6/2020

Purchase Order Number: 99352055

Transaction Summary

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

Total Cost: (\$9.92)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
13	0000000000	1	\$9.92	\$9.92

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: 9935205514

Department/Vendor: 605/938

Check Summary

Check Number: 1891425

Check Date: 5/6/2020

Purchase Order Number: 99352055

Transaction Summary

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

Total Cost: (\$60.64)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
14	0000000000	1	\$60.64	\$60.64

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: 9935205515

Department/Vendor: 605/938

Check Summary

Check Number: 1891425

Check Date: 5/6/2020

Purchase Order Number: 99352055

Transaction Summary

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

Total Cost: (\$60.64)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
15	0000000000	1	\$60.64	\$60.64

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.
