

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 2/22/2023 10:11:23 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 1720256062

Department/Vendor: 606/938

Check Summary

Check Number: 2274712

Check Date: 2/8/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 238485265

Transaction Summary

Transaction Type: 393 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$57.5)

Document Number: 2179465682

Department/Vendor: 606/938

Check Summary

Check Number: 2274712

Check Date: 2/8/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 246414153

Transaction Summary

Transaction Type: 393 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$23.1)

Document Number: 2383117357

Department/Vendor: 606/938

Check Summary

Check Number: 2274712

Check Date: 2/8/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 249171534

Transaction Summary

Transaction Type: 393 - DM-RETURN TO VENDOR-DROPSHIP
Total Cost: (\$70.56)

Document Number: 3020744405
Department/Vendor: 613/938

Check Summary

Check Number: 2274712
Check Date: 2/8/2023
Remarks: CUSTOMER RETURN TO VENDOR
Purchase Order Number: 81293859

Transaction Summary

Transaction Type: 393 - DM-RETURN TO VENDOR-DROPSHIP
Total Cost: (\$30.24)

Document Number: 1633787414
Department/Vendor: 601/938

Check Summary

Check Number: 2274712
Check Date: 2/8/2023
Remarks: CUSTOMER RETURN TO VENDOR
Purchase Order Number: 236741435

Transaction Summary

Transaction Type: 393 - DM-RETURN TO VENDOR-DROPSHIP
Total Cost: (\$41.9)

Document Number: 1457441356
Department/Vendor: 61/938

Check Summary

Check Number: 2274712
Check Date: 2/8/2023
Remarks: CUSTOMER RETURN TO VENDOR
Purchase Order Number: 239644093

Transaction Summary

Transaction Type: 393 - DM-RETURN TO VENDOR-DROPSHIP
Total Cost: (\$28.5)

Document Number: 1457441357

Department/Vendor: 61/938

Check Summary

Check Number: 2274712

Check Date: 2/8/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 239644093

Transaction Summary

Transaction Type: 393 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$35.42)

Document Number: 1631245743

Department/Vendor: 711/938

Check Summary

Check Number: 2274712

Check Date: 2/8/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 236715211

Transaction Summary

Transaction Type: 393 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$49.61)

Document Number: 1732496432

Department/Vendor: 61/938

Check Summary

Check Number: 2274712

Check Date: 2/8/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 238737902

Transaction Summary

Transaction Type: 393 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$16)

Document Number: 2093890172

Department/Vendor: 61/938

Check Summary

Check Number: 2274712

Check Date: 2/8/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 245081030

Transaction Summary

Transaction Type: 393 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$15.61)
