

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 2/22/2023 10:12:29 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 2109544453

Department/Vendor: 606/938

## Check Summary

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Check Number: 2274712

Check Date: 2/8/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 245427101

## Transaction Summary

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

Total Cost: (\$45.6)

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Document Number: 2177307312

Department/Vendor: 613/938

## Check Summary

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Check Number: 2274712

Check Date: 2/8/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 246395409

## Transaction Summary

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

Total Cost: (\$40)

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Document Number: 7733087986

Department/Vendor: 61/938

## Check Summary

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Check Number: 2274712

Check Date: 2/8/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 158119848

## Transaction Summary

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

Total Cost: (\$20.58)

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Document Number: 8490496162

Department/Vendor: 61/938

#### Check Summary

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Check Number: 2274712

Check Date: 2/8/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 177274654

#### Transaction Summary

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

Total Cost: (\$53.55)

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Document Number: 1629694413

Department/Vendor: 605/938

#### Check Summary

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Check Number: 2274712

Check Date: 2/8/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 236684136

#### Transaction Summary

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

Total Cost: (\$36.39)

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Document Number: 1659432293

Department/Vendor: 605/938

#### Check Summary

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Check Number: 2274712

Check Date: 2/8/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 237248447

#### Transaction Summary

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

Total Cost: (\$35.69)

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Document Number: 1707364853

Department/Vendor: 605/938

### Check Summary

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Check Number: 2274712

Check Date: 2/8/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 238213290

### Transaction Summary

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

Total Cost: (\$38.99)

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Document Number: 1707364854

Department/Vendor: 605/938

### Check Summary

---

Check Number: 2274712

Check Date: 2/8/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 238213290

### Transaction Summary

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

Total Cost: (\$38.99)

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Document Number: 1725361317

Department/Vendor: 605/938

### Check Summary

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Check Number: 2274712

Check Date: 2/8/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 238622677

### Transaction Summary

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

Total Cost: (\$35.69)

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Document Number: 1782466022

Department/Vendor: 605/938

### Check Summary

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Check Number: 2274712

Check Date: 2/8/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 239751508

Transaction Summary

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

Total Cost: (\$36.39)

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