

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 2/22/2023 10:10:25 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 1617210176

Department/Vendor: 606/938

Check Summary

Check Number: 2274712

Check Date: 2/8/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 244126461

Transaction Summary

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

Total Cost: (\$60)

Document Number: 2323146512

Department/Vendor: 510/993

Check Summary

Check Number: 2274712

Check Date: 2/8/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 248314799

Transaction Summary

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

Total Cost: (\$79.49)

Document Number: 2368693872

Department/Vendor: 518/938

Check Summary

Check Number: 2274712

Check Date: 2/8/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 248984446

Transaction Summary

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

Total Cost: (\$45.89)
