

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 3/22/2023 11:11:57 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 3027140612

Department/Vendor: 711/938

Check Summary

Check Number: 2284400

Check Date: 3/8/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 258870619

Transaction Summary

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

Total Cost: (\$74.09)

Document Number: 3042387052

Department/Vendor: 606/938

Check Summary

Check Number: 2284400

Check Date: 3/8/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 264137474

Transaction Summary

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

Total Cost: (\$40.8)

Document Number: 3332522302

Department/Vendor: 613/938

Check Summary

Check Number: 2284400

Check Date: 3/8/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 264064071

Transaction Summary

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

Total Cost: (\$77.99)

Document Number: 3178294586

Department/Vendor: 61/938

Check Summary

Check Number: 2284400

Check Date: 3/8/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 261862388

Transaction Summary

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

Total Cost: (\$94)

Document Number: 3178294587

Department/Vendor: 61/938

Check Summary

Check Number: 2284400

Check Date: 3/8/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 261862388

Transaction Summary

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

Total Cost: (\$90)
