

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/25/2023 11:20:23 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 3772784556

Department/Vendor: 606/938

Check Summary

Check Number: 2296838

Check Date: 4/12/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 270844790

Transaction Summary

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

Total Cost: (\$61.19)

Document Number: 4173683572

Department/Vendor: 510/993

Check Summary

Check Number: 2296838

Check Date: 4/12/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 281197528

Transaction Summary

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

Total Cost: (\$74.19)

Document Number: 4238917494

Department/Vendor: 61/938

Check Summary

Check Number: 2296838

Check Date: 4/12/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 278220268

Transaction Summary

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

Total Cost: (\$66.29)

Document Number: 3803545742

Department/Vendor: 711/938

Check Summary

Check Number: 2296838

Check Date: 4/12/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 271254001

Transaction Summary

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

Total Cost: (\$45)

Document Number: 3970877382

Department/Vendor: 613/938

Check Summary

Check Number: 2296838

Check Date: 4/12/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 273726856

Transaction Summary

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

Total Cost: (\$38.95)

Document Number: 4234870193

Department/Vendor: 606/938

Check Summary

Check Number: 2296838

Check Date: 4/12/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 278145127

Transaction Summary

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

Total Cost: (\$45.6)

Document Number: 3897506324

Department/Vendor: 61/938

Check Summary

Check Number: 2296838

Check Date: 4/12/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 272662661

Transaction Summary

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

Total Cost: (\$24.3)

Document Number: 3897506325

Department/Vendor: 61/938

Check Summary

Check Number: 2296838

Check Date: 4/12/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 272662661

Transaction Summary

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

Total Cost: (\$48)

Document Number: 4417813692

Department/Vendor: 518/938

Check Summary

Check Number: 2296838

Check Date: 4/12/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 281188882

Transaction Summary

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

Total Cost: (\$27)
