

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/25/2023 2:07:11 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 5712024672

Department/Vendor: 606/938

Check Summary

Check Number: 2307130

Check Date: 5/10/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 302450650

Transaction Summary

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

Total Cost: (\$28.13)

Document Number: 5888420081

Department/Vendor: 791/933

Check Summary

Check Number: 2307130

Check Date: 5/10/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 305902956

Transaction Summary

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

Total Cost: (\$92.25)

Document Number: 5124846462

Department/Vendor: 711/938

Check Summary

Check Number: 2307130

Check Date: 5/10/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 292594221

Transaction Summary

Transaction Type: 393 - DM-RETURN TO VENDOR-DROPSHIP
Total Cost: (\$83.99)

Document Number: 5250815202
Department/Vendor: 606/938

Check Summary

Check Number: 2307130
Check Date: 5/10/2023
Remarks: CUSTOMER RETURN TO VENDOR
Purchase Order Number: 294572879

Transaction Summary

Transaction Type: 393 - DM-RETURN TO VENDOR-DROPSHIP
Total Cost: (\$40.8)

Document Number: 5678231515
Department/Vendor: 61/938

Check Summary

Check Number: 2307130
Check Date: 5/10/2023
Remarks: CUSTOMER RETURN TO VENDOR
Purchase Order Number: 301872523

Transaction Summary

Transaction Type: 393 - DM-RETURN TO VENDOR-DROPSHIP
Total Cost: (\$40.95)
