

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/25/2023 2:07:50 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 3778911663

Department/Vendor: 606/938

Check Summary

Check Number: 2307130

Check Date: 5/10/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 270930579

Transaction Summary

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

Total Cost: (\$75.39)

Document Number: 5319976440

Department/Vendor: 61/938

Check Summary

Check Number: 2307130

Check Date: 5/10/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 295859659

Transaction Summary

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

Total Cost: (\$70.19)

Document Number: 5529825742

Department/Vendor: 61/938

Check Summary

Check Number: 2307130

Check Date: 5/10/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 299346582

Transaction Summary

Transaction Type: 393 - DM-RETURN TO VENDOR-DROPSHIP
Total Cost: (\$70.19)

Document Number: 5862945829
Department/Vendor: 61/938

Check Summary

Check Number: 2307130
Check Date: 5/10/2023
Remarks: CUSTOMER RETURN TO VENDOR
Purchase Order Number: 305326446

Transaction Summary

Transaction Type: 393 - DM-RETURN TO VENDOR-DROPSHIP
Total Cost: (\$70)

Document Number: 3694837661
Department/Vendor: 61/938

Check Summary

Check Number: 2307130
Check Date: 5/10/2023
Remarks: CUSTOMER RETURN TO VENDOR
Purchase Order Number: 269574532

Transaction Summary

Transaction Type: 393 - DM-RETURN TO VENDOR-DROPSHIP
Total Cost: (\$35.28)
