

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 6/14/2023 2:59:04 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 5019247922

Department/Vendor: 606/938

## Check Summary

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Check Number: 2317639

Check Date: 6/7/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 296564957

## Transaction Summary

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

Total Cost: (\$72)

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Document Number: 5944442454

Department/Vendor: 606/938

## Check Summary

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Check Number: 2317639

Check Date: 6/7/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 307260631

## Transaction Summary

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

Total Cost: (\$50)

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Document Number: 6489101182

Department/Vendor: 606/938

## Check Summary

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Check Number: 2317639

Check Date: 6/7/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 316442672

## Transaction Summary

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

Total Cost: (\$41.25)

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Document Number: 6492983642

Department/Vendor: 61/938

#### Check Summary

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Check Number: 2317639

Check Date: 6/7/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 316523115

#### Transaction Summary

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

Total Cost: (\$70)

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Document Number: 6867440642

Department/Vendor: 61/938

#### Check Summary

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Check Number: 2317639

Check Date: 6/7/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 323062725

#### Transaction Summary

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

Total Cost: (\$70)

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Document Number: 7140863229

Department/Vendor: 61/938

#### Check Summary

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Check Number: 2317639

Check Date: 6/7/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 327501423

#### Transaction Summary

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

Total Cost: (\$51.99)

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Document Number: 7177785372

Department/Vendor: 61/938

### Check Summary

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Check Number: 2317639

Check Date: 6/7/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 327996500

### Transaction Summary

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

Total Cost: (\$70)

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Document Number: 7214891965

Department/Vendor: 602/935

### Check Summary

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Check Number: 2317639

Check Date: 6/7/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 328585198

### Transaction Summary

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

Total Cost: (\$70.18)

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Document Number: 6693121451

Department/Vendor: 606/938

### Check Summary

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Check Number: 2317639

Check Date: 6/7/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 320091350

### Transaction Summary

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

Total Cost: (\$45.6)

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Document Number: 6823117024

Department/Vendor: 61/938

### Check Summary

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Check Number: 2317639

Check Date: 6/7/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 322265082

### Transaction Summary

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

Total Cost: (\$50)

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