

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 7/19/2023 2:04:53 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 8153404463

Department/Vendor: 606/938

Check Summary

Check Number: 2327892

Check Date: 7/5/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 342953387

Transaction Summary

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

Total Cost: (\$69.6)
