

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 7/26/2023 3:04:13 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 8347947713

Department/Vendor: 61/938

## Check Summary

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Check Number: 2330501

Check Date: 7/12/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 345900595

## Transaction Summary

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

Total Cost: (\$29.89)

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Document Number: 8362973932

Department/Vendor: 61/938

## Check Summary

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Check Number: 2330501

Check Date: 7/12/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 346091478

## Transaction Summary

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

Total Cost: (\$44.62)

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Document Number: 7791980381

Department/Vendor: 61/938

## Check Summary

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Check Number: 2330501

Check Date: 7/12/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 339632707

## Transaction Summary

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

Total Cost: (\$76.8)

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Document Number: 7644295476

Department/Vendor: 518/938

#### Check Summary

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Check Number: 2330501

Check Date: 7/12/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 334667538

#### Transaction Summary

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

Total Cost: (\$66.24)

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Document Number: 7652764752

Department/Vendor: 518/938

#### Check Summary

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Check Number: 2330501

Check Date: 7/12/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 334775349

#### Transaction Summary

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

Total Cost: (\$78.29)

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Document Number: 7987277594

Department/Vendor: 61/938

#### Check Summary

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Check Number: 2330501

Check Date: 7/12/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 339892450

#### Transaction Summary

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

Total Cost: (\$42)

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