

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 7/26/2023 3:03:22 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 7700790621

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: 335447416

## Transaction Summary

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

Total Cost: (\$57.19)

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Document Number: 7839670482

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: 337699567

## Transaction Summary

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

Total Cost: (\$65)

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Document Number: 8055460513

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: 341053478

## Transaction Summary

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

Total Cost: (\$76.49)

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Document Number: 8205038062

Department/Vendor: 606/938

#### Check Summary

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Check Number: 2330501

Check Date: 7/12/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 343826380

#### Transaction Summary

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

Total Cost: (\$70)

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Document Number: 8279391024

Department/Vendor: 606/938

#### Check Summary

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Check Number: 2330501

Check Date: 7/12/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 344862536

#### Transaction Summary

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

Total Cost: (\$109.43)

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Document Number: 8352725952

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: 345963922

#### Transaction Summary

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

Total Cost: (\$88.39)

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Document Number: 8798973803

Department/Vendor: 600/938

### Check Summary

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Check Number: 2330501

Check Date: 7/12/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 352843080

### Transaction Summary

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

Total Cost: (\$100.8)

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Document Number: 7802533682

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: 337081433

### Transaction Summary

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

Total Cost: (\$55)

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Document Number: 7802533684

Department/Vendor: 61/938

### Check Summary

---

Check Number: 2330501

Check Date: 7/12/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 337081433

### Transaction Summary

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

Total Cost: (\$70)

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Document Number: 8052066312

Department/Vendor: 606/938

### Check Summary

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Check Number: 2330501

Check Date: 7/12/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 341004099

### Transaction Summary

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

Total Cost: (\$45.6)

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