

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 8/28/2023 1:01:01 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 9430586881

Department/Vendor: 606/938

Check Summary

Check Number: 2340121

Check Date: 8/9/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 361906145

Transaction Summary

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

Total Cost: (\$61.79)

Document Number: 9580206808

Department/Vendor: 61/938

Check Summary

Check Number: 2340121

Check Date: 8/9/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 364311570

Transaction Summary

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

Total Cost: (\$93.59)

Document Number: 9642691076

Department/Vendor: 61/938

Check Summary

Check Number: 2340121

Check Date: 8/9/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 365470013

Transaction Summary

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

Total Cost: (\$60)

Document Number: 9642691078

Department/Vendor: 61/938

Check Summary

Check Number: 2340121

Check Date: 8/9/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 365470013

Transaction Summary

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

Total Cost: (\$35.42)

Document Number: 9642691079

Department/Vendor: 61/938

Check Summary

Check Number: 2340121

Check Date: 8/9/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 365470013

Transaction Summary

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

Total Cost: (\$65)

Document Number: 9676970645

Department/Vendor: 606/938

Check Summary

Check Number: 2340121

Check Date: 8/9/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 366093185

Transaction Summary

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

Total Cost: (\$116.59)

Document Number: 9713794774

Department/Vendor: 61/938

Check Summary

Check Number: 2340121

Check Date: 8/9/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 366722737

Transaction Summary

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

Total Cost: (\$62.39)

Document Number: 9903250063

Department/Vendor: 61/938

Check Summary

Check Number: 2340121

Check Date: 8/9/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 370035387

Transaction Summary

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

Total Cost: (\$62.39)

Document Number: 9408433301

Department/Vendor: 711/938

Check Summary

Check Number: 2340121

Check Date: 8/9/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 361511168

Transaction Summary

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

Total Cost: (\$83.19)

Document Number: 9111380179

Department/Vendor: 61/938

Check Summary

Check Number: 2340121

Check Date: 8/9/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 357566986

Transaction Summary

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

Total Cost: (\$24.7)
