

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 8/28/2023 12:59:56 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 9274950882

Department/Vendor: 606/938

Check Summary

Check Number: 2340121

Check Date: 8/9/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 359275242

Transaction Summary

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

Total Cost: (\$79.9)

Document Number: 9514043035

Department/Vendor: 606/938

Check Summary

Check Number: 2340121

Check Date: 8/9/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 363141225

Transaction Summary

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

Total Cost: (\$65)

Document Number: 9514043036

Department/Vendor: 606/938

Check Summary

Check Number: 2340121

Check Date: 8/9/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 363141225

Transaction Summary

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

Total Cost: (\$70)
