

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/26/2023 11:07:14 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 1047755191

Department/Vendor: 791/933

Check Summary

Check Number: 2352501

Check Date: 9/13/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 387868312

Transaction Summary

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

Total Cost: (\$105.6)

Document Number: 383170405

Department/Vendor: 606/938

Check Summary

Check Number: 2352501

Check Date: 9/13/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 380393691

Transaction Summary

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

Total Cost: (\$66)

Document Number: 579575281

Department/Vendor: 606/938

Check Summary

Check Number: 2352501

Check Date: 9/13/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 380347612

Transaction Summary

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

Total Cost: (\$69.29)

Document Number: 620675372

Department/Vendor: 606/938

Check Summary

Check Number: 2352501

Check Date: 9/13/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 380949906

Transaction Summary

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

Total Cost: (\$49.55)

Document Number: 735737708

Department/Vendor: 61/938

Check Summary

Check Number: 2352501

Check Date: 9/13/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 383069309

Transaction Summary

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

Total Cost: (\$65)

Document Number: 761764642

Department/Vendor: 61/938

Check Summary

Check Number: 2352501

Check Date: 9/13/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 383523818

Transaction Summary

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

Total Cost: (\$70)

Document Number: 771583134

Department/Vendor: 606/938

Check Summary

Check Number: 2352501

Check Date: 9/13/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 383676256

Transaction Summary

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

Total Cost: (\$59.79)

Document Number: 736190452

Department/Vendor: 711/938

Check Summary

Check Number: 2352501

Check Date: 9/13/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 383062445

Transaction Summary

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

Total Cost: (\$27.55)

Document Number: 775336715

Department/Vendor: 602/935

Check Summary

Check Number: 2352501

Check Date: 9/13/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 383715196

Transaction Summary

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

Total Cost: (\$15)

Document Number: 342140017

Department/Vendor: 61/938

Check Summary

Check Number: 2352501

Check Date: 9/13/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 376340202

Transaction Summary

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

Total Cost: (\$15.05)
