

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/26/2023 11:06:10 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 506048041

Department/Vendor: 61/938

## Check Summary

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Check Number: 2352501

Check Date: 9/13/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 378923585

## Transaction Summary

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

Total Cost: (\$65)

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Document Number: 743517051

Department/Vendor: 606/938

## Check Summary

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Check Number: 2352501

Check Date: 9/13/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 383248653

## Transaction Summary

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

Total Cost: (\$69.6)

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Document Number: 743517052

Department/Vendor: 606/938

## Check Summary

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Check Number: 2352501

Check Date: 9/13/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 383248653

## Transaction Summary

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

Total Cost: (\$69.6)

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Document Number: 816561871

Department/Vendor: 606/938

#### Check Summary

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Check Number: 2352501

Check Date: 9/13/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 384320592

#### Transaction Summary

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

Total Cost: (\$75)

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Document Number: 667002322

Department/Vendor: 606/938

#### Check Summary

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Check Number: 2352501

Check Date: 9/13/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 381735482

#### Transaction Summary

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

Total Cost: (\$45.6)

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Document Number: 909852542

Department/Vendor: 518/938

#### Check Summary

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Check Number: 2352501

Check Date: 9/13/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 385755553

#### Transaction Summary

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

Total Cost: (\$51.7)

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