

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/2/2023 1:38:57 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 1569995381

Department/Vendor: 606/938

Check Summary

Check Number: 2365016

Check Date: 10/18/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 397373236

Transaction Summary

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

Total Cost: (\$78.39)

Document Number: 1598887951

Department/Vendor: 61/938

Check Summary

Check Number: 2365016

Check Date: 10/18/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 395250896

Transaction Summary

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

Total Cost: (\$70)

Document Number: 1685356351

Department/Vendor: 61/938

Check Summary

Check Number: 2365016

Check Date: 10/18/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 396781337

Transaction Summary

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

Total Cost: (\$28.05)

Document Number: 1715801803

Department/Vendor: 606/938

Check Summary

Check Number: 2365016

Check Date: 10/18/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 397341391

Transaction Summary

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

Total Cost: (\$55.2)

Document Number: 1750727211

Department/Vendor: 61/938

Check Summary

Check Number: 2365016

Check Date: 10/18/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 398036140

Transaction Summary

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

Total Cost: (\$46.79)

Document Number: 1900440441

Department/Vendor: 613/938

Check Summary

Check Number: 2365016

Check Date: 10/18/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 400028680

Transaction Summary

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

Total Cost: (\$25.04)

Document Number: 1526064831

Department/Vendor: 606/938

Check Summary

Check Number: 2365016

Check Date: 10/18/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 394092134

Transaction Summary

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

Total Cost: (\$49.21)

Document Number: 1730413142

Department/Vendor: 518/938

Check Summary

Check Number: 2365016

Check Date: 10/18/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 397624861

Transaction Summary

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

Total Cost: (\$53.54)

Document Number: 1751857541

Department/Vendor: 518/938

Check Summary

Check Number: 2365016

Check Date: 10/18/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 398064366

Transaction Summary

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

Total Cost: (\$23.1)
