

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/16/2023 1:56:27 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 3691593423

Department/Vendor: 606/938

Check Summary

Check Number: 2369830

Check Date: 11/1/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 428792217

Transaction Summary

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

Total Cost: (\$40.8)
