

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/16/2023 1:56:02 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 2113243182

Department/Vendor: 61/938

Check Summary

Check Number: 2369830

Check Date: 11/1/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 403258214

Transaction Summary

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

Total Cost: (\$65)

Document Number: 2701284692

Department/Vendor: 606/938

Check Summary

Check Number: 2369830

Check Date: 11/1/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 412711966

Transaction Summary

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

Total Cost: (\$88.39)

Document Number: 3176054531

Department/Vendor: 600/938

Check Summary

Check Number: 2369830

Check Date: 11/1/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 420299931

Transaction Summary

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

Total Cost: (\$100.8)

Document Number: 3195515721

Department/Vendor: 606/938

Check Summary

Check Number: 2369830

Check Date: 11/1/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 420573347

Transaction Summary

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

Total Cost: (\$85.24)

Document Number: 2736275171

Department/Vendor: 602/935

Check Summary

Check Number: 2369830

Check Date: 11/1/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 413233762

Transaction Summary

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

Total Cost: (\$31.78)

Document Number: 2736275172

Department/Vendor: 602/935

Check Summary

Check Number: 2369830

Check Date: 11/1/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 413233762

Transaction Summary

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

Total Cost: (\$31.78)

Document Number: 2736275173

Department/Vendor: 602/935

Check Summary

Check Number: 2369830

Check Date: 11/1/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 413233762

Transaction Summary

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

Total Cost: (\$35.09)

Document Number: 3509263293

Department/Vendor: 602/935

Check Summary

Check Number: 2369830

Check Date: 11/1/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 425448195

Transaction Summary

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

Total Cost: (\$15)

Document Number: 2570066625

Department/Vendor: 61/938

Check Summary

Check Number: 2369830

Check Date: 11/1/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 410633901

Transaction Summary

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

Total Cost: (\$57.6)

Document Number: 3293293991

Department/Vendor: 613/938

Check Summary

Check Number: 2369830

Check Date: 11/1/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 421868168

Transaction Summary

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

Total Cost: (\$101.2)
