

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/20/2023 12:59:30 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 4169916305

Department/Vendor: 606/938

Check Summary

Check Number: 2383104

Check Date: 12/6/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 436370590

Transaction Summary

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

Total Cost: (\$75)

Document Number: 4242204104

Department/Vendor: 606/938

Check Summary

Check Number: 2383104

Check Date: 12/6/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 437430022

Transaction Summary

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

Total Cost: (\$103.99)

Document Number: 4528744197

Department/Vendor: 61/938

Check Summary

Check Number: 2383104

Check Date: 12/6/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 441970481

Transaction Summary

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

Total Cost: (\$75.59)

Document Number: 4957624982

Department/Vendor: 791/933

Check Summary

Check Number: 2383104

Check Date: 12/6/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 449070486

Transaction Summary

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

Total Cost: (\$25)

Document Number: 4957624983

Department/Vendor: 791/933

Check Summary

Check Number: 2383104

Check Date: 12/6/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 449070486

Transaction Summary

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

Total Cost: (\$18.8)

Document Number: 4006001551

Department/Vendor: 61/938

Check Summary

Check Number: 2383104

Check Date: 12/6/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 433977210

Transaction Summary

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

Total Cost: (\$65.2)

Document Number: 4206731902

Department/Vendor: 61/938

Check Summary

Check Number: 2383104

Check Date: 12/6/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 436925408

Transaction Summary

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

Total Cost: (\$15.61)

Document Number: 4338854191

Department/Vendor: 613/938

Check Summary

Check Number: 2383104

Check Date: 12/6/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 439033899

Transaction Summary

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

Total Cost: (\$41.91)

Document Number: 4087120932

Department/Vendor: 601/938

Check Summary

Check Number: 2383104

Check Date: 12/6/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 435106393

Transaction Summary

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

Total Cost: (\$26.99)

Document Number: 4244945281

Department/Vendor: 61/938

Check Summary

Check Number: 2383104

Check Date: 12/6/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 437451758

Transaction Summary

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

Total Cost: (\$20.12)

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

Total Cost: (\$20.12)
