

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/20/2023 1:00:02 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

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)

Document Number: 4805847589

Department/Vendor: 518/938

Check Summary

Check Number: 2383104

Check Date: 12/6/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 446371097

Transaction Summary

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

Total Cost: (\$78.29)
