

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/11/2024 1:06:48 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6329424

Department/Vendor: 641/938

## Check Summary

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Check Number: 2391056

Check Date: 12/27/2023

Remarks: MMG INVOICE = 6329424

Purchase Order Number: 0

## Transaction Summary

---

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$119851.2

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Document Number: 6329544

Department/Vendor: 641/938

## Check Summary

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Check Number: 2391056

Check Date: 12/27/2023

Remarks: MMG INVOICE = 6329544

Purchase Order Number: 0

## Transaction Summary

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Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$20606.4

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Document Number: 6329622

Department/Vendor: 641/938

## Check Summary

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Check Number: 2391056

Check Date: 12/27/2023

Remarks: MMG INVOICE = 6329622

Purchase Order Number: 0

## Transaction Summary

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Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$6282.6

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Document Number: 6329643

Department/Vendor: 641/938

#### Check Summary

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Check Number: 2391056

Check Date: 12/27/2023

Remarks: MMG INVOICE = 6329643

Purchase Order Number: 0

#### Transaction Summary

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Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$33972

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Document Number: 6329825

Department/Vendor: 641/938

#### Check Summary

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Check Number: 2391056

Check Date: 12/27/2023

Remarks: MMG INVOICE = 6329825

Purchase Order Number: 0

#### Transaction Summary

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Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$47016

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Document Number: 6330227

Department/Vendor: 641/938

#### Check Summary

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Check Number: 2391056

Check Date: 12/27/2023

Remarks: MMG INVOICE = 6330227

Purchase Order Number: 0

#### Transaction Summary

---

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$58607.4

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Document Number: 6330604

Department/Vendor: 641/938

### Check Summary

---

Check Number: 2391056

Check Date: 12/27/2023

Remarks: MMG INVOICE = 6330604

Purchase Order Number: 0

### Transaction Summary

---

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$179020.4

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Document Number: 6330617

Department/Vendor: 641/938

### Check Summary

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Check Number: 2391056

Check Date: 12/27/2023

Remarks: MMG INVOICE = 6330617

Purchase Order Number: 0

### Transaction Summary

---

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$107625.6

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Document Number: 6330810

Department/Vendor: 641/938

### Check Summary

---

Check Number: 2391056

Check Date: 12/27/2023

Remarks: MMG INVOICE = 6330810

Purchase Order Number: 0

### Transaction Summary

---

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$6460.2

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Document Number: 6332883

Department/Vendor: 641/938

### Check Summary

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Check Number: 2391056

Check Date: 12/27/2023

Remarks: MMG INVOICE = 6332883

Purchase Order Number: 0

Transaction Summary

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Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$99360.96

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