

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/23/2024 1:18:47 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6333624

Department/Vendor: 641/938

Check Summary

Check Number: 2396338

Check Date: 1/10/2024

Remarks: MMG INVOICE = 6333624

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$44920.44

Document Number: 6329819

Department/Vendor: 641/938

Check Summary

Check Number: 2396338

Check Date: 1/10/2024

Remarks: MMG INVOICE = 6329819

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$3507.6

Document Number: 6328675

Department/Vendor: 641/938

Check Summary

Check Number: 2396338

Check Date: 1/10/2024

Remarks: MMG INVOICE = 6328675

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$4617.6

Document Number: 6331697

Department/Vendor: 641/938

Check Summary

Check Number: 2396338

Check Date: 1/10/2024

Remarks: MMG INVOICE = 6331697

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$5017.2

Document Number: 6329624

Department/Vendor: 641/938

Check Summary

Check Number: 2396338

Check Date: 1/10/2024

Remarks: MMG INVOICE = 6329624

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$14755.2

Document Number: 6327692

Department/Vendor: 641/938

Check Summary

Check Number: 2396338

Check Date: 1/10/2024

Remarks: MMG INVOICE = 6327692

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$47607.42
