

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/23/2024 1:19:47 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6329822

Department/Vendor: 641/938

Check Summary

Check Number: 2396338

Check Date: 1/10/2024

Remarks: MMG INVOICE = 6329822

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$64738.8

Document Number: 6331892

Department/Vendor: 641/938

Check Summary

Check Number: 2396338

Check Date: 1/10/2024

Remarks: MMG INVOICE = 6331892

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$15864

Document Number: 6331918

Department/Vendor: 641/938

Check Summary

Check Number: 2396338

Check Date: 1/10/2024

Remarks: MMG INVOICE = 6331918

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$10431

Document Number: 6331921

Department/Vendor: 641/938

Check Summary

Check Number: 2396338

Check Date: 1/10/2024

Remarks: MMG INVOICE = 6331921

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$492115.4

Document Number: 6331924

Department/Vendor: 641/938

Check Summary

Check Number: 2396338

Check Date: 1/10/2024

Remarks: MMG INVOICE = 6331924

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$15628.8

Document Number: 6331895

Department/Vendor: 641/938

Check Summary

Check Number: 2396338

Check Date: 1/10/2024

Remarks: MMG INVOICE = 6331895

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$62455.06

Document Number: 6326916

Department/Vendor: 641/938

Check Summary

Check Number: 2396338

Check Date: 1/10/2024

Remarks: MMG INVOICE = 6326916

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$24586.4

Document Number: 6327611

Department/Vendor: 641/938

Check Summary

Check Number: 2396338

Check Date: 1/10/2024

Remarks: MMG INVOICE = 6327611

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$25087.32
