

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/23/2024 1:23:32 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6246452261

Department/Vendor: 699/938

Check Summary

Check Number: 2396338

Check Date: 1/10/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 474289251

Transaction Summary

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

Total Cost: (\$110.88)

Document Number: 6862554762

Department/Vendor: 518/938

Check Summary

Check Number: 2396338

Check Date: 1/10/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 488250517

Transaction Summary

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

Total Cost: (\$23.39)

Document Number: 7224361713

Department/Vendor: 518/938

Check Summary

Check Number: 2396338

Check Date: 1/10/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 495070517

Transaction Summary

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

Total Cost: (\$45)
