

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/23/2024 1:30:20 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 7457520914

Department/Vendor: 61/938

Check Summary

Check Number: 2396338

Check Date: 1/10/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 499177070

Transaction Summary

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

Total Cost: (\$15.05)

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

Total Cost: (\$15.05)

Document Number: 7512854811

Department/Vendor: 61/938

Check Summary

Check Number: 2396338

Check Date: 1/10/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 100302430

Transaction Summary

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

Total Cost: (\$14.13)

Document Number: 7708631691

Department/Vendor: 61/938

Check Summary

Check Number: 2396338

Check Date: 1/10/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 103944387

Transaction Summary

Transaction Type: 393 - DM-RETURN TO VENDOR-DROPSHIP
Total Cost: (\$14.13)

Document Number: 7752060911
Department/Vendor: 61/938

Check Summary

Check Number: 2396338
Check Date: 1/10/2024
Remarks: CUSTOMER RETURN TO VENDOR
Purchase Order Number: 104750709

Transaction Summary

Transaction Type: 393 - DM-RETURN TO VENDOR-DROPSHIP
Total Cost: (\$17.5)

Document Number: 7838513751
Department/Vendor: 613/938

Check Summary

Check Number: 2396338
Check Date: 1/10/2024
Remarks: CUSTOMER RETURN TO VENDOR
Purchase Order Number: 106416835

Transaction Summary

Transaction Type: 393 - DM-RETURN TO VENDOR-DROPSHIP
Total Cost: (\$14.5)

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Total Cost: (\$14.5)

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Total Cost: (\$14.5)

Document Number: 7838513752
Department/Vendor: 613/938

Check Summary

Check Number: 2396338
Check Date: 1/10/2024
Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 106416835

Transaction Summary

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

Total Cost: (\$17.15)

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

Total Cost: (\$17.15)

Document Number: 7931257372

Department/Vendor: 61/938

Check Summary

Check Number: 2396338

Check Date: 1/10/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 107987030

Transaction Summary

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

Total Cost: (\$16)

Document Number: 8736716009

Department/Vendor: 61/938

Check Summary

Check Number: 2396338

Check Date: 1/10/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 122450424

Transaction Summary

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

Total Cost: (\$39.01)

Document Number: 8973890801

Department/Vendor: 61/938

Check Summary

Check Number: 2396338

Check Date: 1/10/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 126862150

Transaction Summary

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

Total Cost: (\$16)

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

Total Cost: (\$16)

Document Number: 6302983251

Department/Vendor: 605/938

Check Summary

Check Number: 2396338

Check Date: 1/10/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 475671533

Transaction Summary

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

Total Cost: (\$30)
