

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/23/2024 1:25:59 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6174201814

Department/Vendor: 606/938

## Check Summary

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Check Number: 2396338

Check Date: 1/10/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 472736667

## Transaction Summary

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

Total Cost: (\$42.24)

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Document Number: 6224871917

Department/Vendor: 606/938

## Check Summary

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Check Number: 2396338

Check Date: 1/10/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 477757221

## Transaction Summary

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

Total Cost: (\$70.19)

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Document Number: 6388604642

Department/Vendor: 61/938

## Check Summary

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Check Number: 2396338

Check Date: 1/10/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 477802805

## Transaction Summary

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

Total Cost: (\$17.84)

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Document Number: 6424532310

Department/Vendor: 61/938

#### Check Summary

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Check Number: 2396338

Check Date: 1/10/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 481908214

#### Transaction Summary

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

Total Cost: (\$65)

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Document Number: 6424532314

Department/Vendor: 61/938

#### Check Summary

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Check Number: 2396338

Check Date: 1/10/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 481908214

#### Transaction Summary

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

Total Cost: (\$70)

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Document Number: 6424532319

Department/Vendor: 61/938

#### Check Summary

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Check Number: 2396338

Check Date: 1/10/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 481908214

#### Transaction Summary

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

Total Cost: (\$62.39)

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Document Number: 6443190181

Department/Vendor: 606/938

### Check Summary

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Check Number: 2396338

Check Date: 1/10/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 479043033

### Transaction Summary

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

Total Cost: (\$57.5)

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Document Number: 6822447061

Department/Vendor: 510/993

### Check Summary

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Check Number: 2396338

Check Date: 1/10/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 487275939

### Transaction Summary

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

Total Cost: (\$88.39)

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Document Number: 7143220582

Department/Vendor: 606/938

### Check Summary

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Check Number: 2396338

Check Date: 1/10/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 493736338

### Transaction Summary

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

Total Cost: (\$69.6)

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Document Number: 7143220584

Department/Vendor: 606/938

### Check Summary

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Check Number: 2396338

Check Date: 1/10/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 493736338

### Transaction Summary

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

Total Cost: (\$62.87)

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