

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/23/2024 1:29:12 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6310377301

Department/Vendor: 711/938

Check Summary

Check Number: 2396338

Check Date: 1/10/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 475870622

Transaction Summary

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

Total Cost: (\$74.09)

Document Number: 6325185716

Department/Vendor: 61/938

Check Summary

Check Number: 2396338

Check Date: 1/10/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 476371177

Transaction Summary

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

Total Cost: (\$57.19)

Document Number: 6325185718

Department/Vendor: 61/938

Check Summary

Check Number: 2396338

Check Date: 1/10/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 476371177

Transaction Summary

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

Total Cost: (\$55)

Document Number: 6469975976

Department/Vendor: 61/938

Check Summary

Check Number: 2396338

Check Date: 1/10/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 479731314

Transaction Summary

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

Total Cost: (\$55)

Document Number: 6605504211

Department/Vendor: 61/938

Check Summary

Check Number: 2396338

Check Date: 1/10/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 482722929

Transaction Summary

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

Total Cost: (\$42.26)

Document Number: 6907302331

Department/Vendor: 711/938

Check Summary

Check Number: 2396338

Check Date: 1/10/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 489318375

Transaction Summary

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

Total Cost: (\$75.59)

Document Number: 6955142101

Department/Vendor: 61/938

Check Summary

Check Number: 2396338

Check Date: 1/10/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 490642302

Transaction Summary

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

Total Cost: (\$40.95)

Document Number: 7178214031

Department/Vendor: 61/938

Check Summary

Check Number: 2396338

Check Date: 1/10/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 494301298

Transaction Summary

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

Total Cost: (\$21.6)

Document Number: 7222535681

Department/Vendor: 613/938

Check Summary

Check Number: 2396338

Check Date: 1/10/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 495035801

Transaction Summary

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

Total Cost: (\$24.5)

Document Number: 7264857371

Department/Vendor: 613/938

Check Summary

Check Number: 2396338

Check Date: 1/10/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 495760305

Transaction Summary

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

Total Cost: (\$79.75)
