

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/24/2024 12:26:35 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 8186597281

Department/Vendor: 605/938

Check Summary

Check Number: 2396338

Check Date: 1/10/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 112740614

Transaction Summary

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

Total Cost: (\$44.38)

Document Number: 5716101241

Department/Vendor: 601/938

Check Summary

Check Number: 2396338

Check Date: 1/10/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 463148055

Transaction Summary

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

Total Cost: (\$39.41)

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

Total Cost: (\$39.41)

Document Number: 5857545121

Department/Vendor: 601/938

Check Summary

Check Number: 2396338

Check Date: 1/10/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 465792246

Transaction Summary

Transaction Type: 393 - DM-RETURN TO VENDOR-DROPSHIP
Total Cost: (\$39.41)

Transaction Type: 393 - DM-RETURN TO VENDOR-DROPSHIP
Total Cost: (\$39.41)

Document Number: 6542023854
Department/Vendor: 601/938

Check Summary

Check Number: 2396338
Check Date: 1/10/2024
Remarks: CUSTOMER RETURN TO VENDOR
Purchase Order Number: 481506109

Transaction Summary

Transaction Type: 393 - DM-RETURN TO VENDOR-DROPSHIP
Total Cost: (\$39.41)

Document Number: 7059060674
Department/Vendor: 601/938

Check Summary

Check Number: 2396338
Check Date: 1/10/2024
Remarks: CUSTOMER RETURN TO VENDOR
Purchase Order Number: 492353902

Transaction Summary

Transaction Type: 393 - DM-RETURN TO VENDOR-DROPSHIP
Total Cost: (\$26.99)

Document Number: 7059060675
Department/Vendor: 601/938

Check Summary

Check Number: 2396338
Check Date: 1/10/2024
Remarks: CUSTOMER RETURN TO VENDOR
Purchase Order Number: 492353902

Transaction Summary

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

Total Cost: (\$26.99)

Document Number: 7059060676

Department/Vendor: 601/938

Check Summary

Check Number: 2396338

Check Date: 1/10/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 492353902

Transaction Summary

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

Total Cost: (\$26.99)

Document Number: 6229385241

Department/Vendor: 61/938

Check Summary

Check Number: 2396338

Check Date: 1/10/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 473900236

Transaction Summary

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

Total Cost: (\$20.7)

Document Number: 6181965251

Department/Vendor: 518/938

Check Summary

Check Number: 2396338

Check Date: 1/10/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 473054237

Transaction Summary

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

Total Cost: (\$40)
