

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 3/1/2024 1:06:25 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 592264281

Department/Vendor: 613/938

Check Summary

Check Number: 2408426

Check Date: 2/14/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 150983742

Transaction Summary

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

Total Cost: (\$91.79)

Document Number: 622066721

Department/Vendor: 791/838

Check Summary

Check Number: 2408426

Check Date: 2/14/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 151422543

Transaction Summary

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

Total Cost: (\$37.9)

Document Number: 9677976342

Department/Vendor: 605/938

Check Summary

Check Number: 2408426

Check Date: 2/14/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 137280866

Transaction Summary

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

Total Cost: (\$31.49)

Document Number: 9890901092

Department/Vendor: 605/938

Check Summary

Check Number: 2408426

Check Date: 2/14/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 140924396

Transaction Summary

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

Total Cost: (\$32.5)

Document Number: 9890901093

Department/Vendor: 605/938

Check Summary

Check Number: 2408426

Check Date: 2/14/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 140924396

Transaction Summary

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

Total Cost: (\$11.21)

Document Number: 51294941

Department/Vendor: 605/938

Check Summary

Check Number: 2408426

Check Date: 2/14/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 143206247

Transaction Summary

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

Total Cost: (\$20.13)

Document Number: 301314322

Department/Vendor: 605/938

Check Summary

Check Number: 2408426

Check Date: 2/14/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 146821144

Transaction Summary

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

Total Cost: (\$35.11)

Document Number: 9717986511

Department/Vendor: 601/938

Check Summary

Check Number: 2408426

Check Date: 2/14/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 137926500

Transaction Summary

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

Total Cost: (\$26.99)

Document Number: 435226191

Department/Vendor: 601/938

Check Summary

Check Number: 2408426

Check Date: 2/14/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 148557098

Transaction Summary

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

Total Cost: (\$39.41)

Document Number: 6624335843

Department/Vendor: 601/938

Check Summary

Check Number: 2408426

Check Date: 2/14/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 483111537

Transaction Summary

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

Total Cost: (\$39.41)
