

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 3/1/2024 1:05:08 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 413743441

Department/Vendor: 602/935

Check Summary

Check Number: 2408426

Check Date: 2/14/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 148237339

Transaction Summary

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

Total Cost: (\$12.6)

Document Number: 413743442

Department/Vendor: 602/935

Check Summary

Check Number: 2408426

Check Date: 2/14/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 148237339

Transaction Summary

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

Total Cost: (\$12.6)

Document Number: 9689265051

Department/Vendor: 61/938

Check Summary

Check Number: 2408426

Check Date: 2/14/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 137449958

Transaction Summary

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

Total Cost: (\$51.86)

Document Number: 9722200933

Department/Vendor: 61/938

Check Summary

Check Number: 2408426

Check Date: 2/14/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 137988518

Transaction Summary

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

Total Cost: (\$14.57)

Document Number: 9722200934

Department/Vendor: 61/938

Check Summary

Check Number: 2408426

Check Date: 2/14/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 137988518

Transaction Summary

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

Total Cost: (\$23.39)

Document Number: 9805614621

Department/Vendor: 61/938

Check Summary

Check Number: 2408426

Check Date: 2/14/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 139378665

Transaction Summary

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

Total Cost: (\$57.5)

Document Number: 9828243891

Department/Vendor: 61/938

Check Summary

Check Number: 2408426

Check Date: 2/14/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 139769000

Transaction Summary

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

Total Cost: (\$34)

Document Number: 9888144593

Department/Vendor: 61/938

Check Summary

Check Number: 2408426

Check Date: 2/14/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 140867834

Transaction Summary

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

Total Cost: (\$10.82)

Document Number: 123074221

Department/Vendor: 61/938

Check Summary

Check Number: 2408426

Check Date: 2/14/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 144352381

Transaction Summary

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

Total Cost: (\$17.5)

Document Number: 360306381

Department/Vendor: 61/938

Check Summary

Check Number: 2408426

Check Date: 2/14/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 147479395

Transaction Summary

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

Total Cost: (\$16)
