

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 3/1/2024 1:03:41 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 9212801234

Department/Vendor: 61/938

Check Summary

Check Number: 2408426

Check Date: 2/14/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 132713457

Transaction Summary

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

Total Cost: (\$56.09)

Document Number: 9764584421

Department/Vendor: 61/938

Check Summary

Check Number: 2408426

Check Date: 2/14/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 138702000

Transaction Summary

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

Total Cost: (\$70)

Document Number: 9872285118

Department/Vendor: 791/933

Check Summary

Check Number: 2408426

Check Date: 2/14/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 140577962

Transaction Summary

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

Total Cost: (\$25)

Document Number: 132772691

Department/Vendor: 606/938

Check Summary

Check Number: 2408426

Check Date: 2/14/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 144518613

Transaction Summary

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

Total Cost: (\$62.87)

Document Number: 95921683

Department/Vendor: 61/938

Check Summary

Check Number: 2408426

Check Date: 2/14/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 146562325

Transaction Summary

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

Total Cost: (\$70)

Document Number: 360791141

Department/Vendor: 606/938

Check Summary

Check Number: 2408426

Check Date: 2/14/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 147488569

Transaction Summary

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

Total Cost: (\$28.99)

Document Number: 631396091

Department/Vendor: 61/938

Check Summary

Check Number: 2408426

Check Date: 2/14/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 151542421

Transaction Summary

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

Total Cost: (\$17.2)

Document Number: 615325161

Department/Vendor: 792/938

Check Summary

Check Number: 2408426

Check Date: 2/14/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 151321871

Transaction Summary

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

Total Cost: (\$27.72)

Document Number: 834167481

Department/Vendor: 613/938

Check Summary

Check Number: 2408426

Check Date: 2/14/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 153791888

Transaction Summary

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

Total Cost: (\$25.91)

Document Number: 834167482

Department/Vendor: 613/938

Check Summary

Check Number: 2408426

Check Date: 2/14/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 153791888

Transaction Summary

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

Total Cost: (\$29.11)
