

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 3/1/2024 1:07:38 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 9757634612

Department/Vendor: 61/938

Check Summary

Check Number: 2408426

Check Date: 2/14/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 138572508

Transaction Summary

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

Total Cost: (\$20.25)

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

Total Cost: (\$20.25)

Document Number: 9757634612

Department/Vendor: 61/938

Check Summary

Check Number: 2408426

Check Date: 2/14/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 138572508

Transaction Summary

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

Total Cost: (\$20.25)

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

Total Cost: (\$20.25)

Document Number: 9757634613

Department/Vendor: 61/938

Check Summary

Check Number: 2408426

Check Date: 2/14/2024
Remarks: CUSTOMER RETURN TO VENDOR
Purchase Order Number: 138572508

Transaction Summary

Transaction Type: 393 - DM-RETURN TO VENDOR-DROPSHIP
Total Cost: (\$20.7)

Transaction Type: 393 - DM-RETURN TO VENDOR-DROPSHIP
Total Cost: (\$20.7)

Document Number: 9757634613
Department/Vendor: 61/938

Check Summary

Check Number: 2408426
Check Date: 2/14/2024
Remarks: CUSTOMER RETURN TO VENDOR
Purchase Order Number: 138572508

Transaction Summary

Transaction Type: 393 - DM-RETURN TO VENDOR-DROPSHIP
Total Cost: (\$20.7)

Transaction Type: 393 - DM-RETURN TO VENDOR-DROPSHIP
Total Cost: (\$20.7)

Document Number: 9873832741
Department/Vendor: 61/938

Check Summary

Check Number: 2408426
Check Date: 2/14/2024
Remarks: CUSTOMER RETURN TO VENDOR
Purchase Order Number: 140602624

Transaction Summary

Transaction Type: 393 - DM-RETURN TO VENDOR-DROPSHIP
Total Cost: (\$34.3)

Document Number: 606546421
Department/Vendor: 518/938

Check Summary

Check Number: 2408426

Check Date: 2/14/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 151212102

Transaction Summary

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

Total Cost: (\$41.3)
