

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 3/27/2024 1:43:24 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 1493962159

Department/Vendor: 601/938

Check Summary

Check Number: 2417639

Check Date: 3/13/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 163340900

Transaction Summary

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

Total Cost: (\$39.41)

Document Number: 1626921361

Department/Vendor: 606/938

Check Summary

Check Number: 2417639

Check Date: 3/13/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 165210581

Transaction Summary

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

Total Cost: (\$24.93)

Document Number: 1652240771

Department/Vendor: 711/938

Check Summary

Check Number: 2417639

Check Date: 3/13/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 165571920

Transaction Summary

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

Total Cost: (\$80.99)

Document Number: 1842613575

Department/Vendor: 61/938

Check Summary

Check Number: 2417639

Check Date: 3/13/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 168071868

Transaction Summary

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

Total Cost: (\$65)

Document Number: 1990087361

Department/Vendor: 605/938

Check Summary

Check Number: 2417639

Check Date: 3/13/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 170165256

Transaction Summary

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

Total Cost: (\$46.79)

Document Number: 9800316314

Department/Vendor: 61/938

Check Summary

Check Number: 2417639

Check Date: 3/13/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 139305438

Transaction Summary

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

Total Cost: (\$11.7)
