

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 3/27/2024 1:52:09 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 1131160376

Department/Vendor: 605/938

## Check Summary

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Check Number: 2417639

Check Date: 3/13/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 158282297

## Transaction Summary

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

Total Cost: (\$20.13)

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Document Number: 1173545271

Department/Vendor: 605/938

## Check Summary

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Check Number: 2417639

Check Date: 3/13/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 158878915

## Transaction Summary

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

Total Cost: (\$31.09)

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Document Number: 1224414911

Department/Vendor: 601/938

## Check Summary

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Check Number: 2417639

Check Date: 3/13/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 159616421

## Transaction Summary

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

Total Cost: (\$35.69)

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Document Number: 1234032921

Department/Vendor: 606/938

#### Check Summary

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Check Number: 2417639

Check Date: 3/13/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 159743515

#### Transaction Summary

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

Total Cost: (\$31.89)

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Document Number: 1258840284

Department/Vendor: 61/938

#### Check Summary

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Check Number: 2417639

Check Date: 3/13/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 160104436

#### Transaction Summary

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

Total Cost: (\$11.7)

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Document Number: 1261193172

Department/Vendor: 61/938

#### Check Summary

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Check Number: 2417639

Check Date: 3/13/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 160134433

#### Transaction Summary

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

Total Cost: (\$33.27)

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Document Number: 1283097001

Department/Vendor: 711/938

### Check Summary

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Check Number: 2417639

Check Date: 3/13/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 160420081

### Transaction Summary

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

Total Cost: (\$16.45)

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Document Number: 1330396804

Department/Vendor: 711/938

### Check Summary

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Check Number: 2417639

Check Date: 3/13/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 161042560

### Transaction Summary

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

Total Cost: (\$27.5)

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Document Number: 1391446821

Department/Vendor: 711/938

### Check Summary

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Check Number: 2417639

Check Date: 3/13/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 162027863

### Transaction Summary

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

Total Cost: (\$26.24)

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Document Number: 1485207992

Department/Vendor: 61/938

### Check Summary

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Check Number: 2417639

Check Date: 3/13/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 163218701

### Transaction Summary

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

Total Cost: (\$29)

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