

Check Number: 2429152
Check Date: 4/17/2024
Remarks: CUSTOMER RETURN TO VENDOR
Purchase Order Number: 182350924

Transaction Summary

Transaction Type: 393 - DM-RETURN TO VENDOR-DROPSHIP
Total Cost: (\$30.24)

Document Number: 2904824421
Department/Vendor: 601/938

Check Summary

Check Number: 2429152
Check Date: 4/17/2024
Remarks: CUSTOMER RETURN TO VENDOR
Purchase Order Number: 182116492

Transaction Summary

Transaction Type: 393 - DM-RETURN TO VENDOR-DROPSHIP
Total Cost: (\$37.79)

Document Number: 3001173843
Department/Vendor: 518/948

Check Summary

Check Number: 2429152
Check Date: 4/17/2024
Remarks: CUSTOMER RETURN TO VENDOR
Purchase Order Number: 183427978

Transaction Summary

Transaction Type: 393 - DM-RETURN TO VENDOR-DROPSHIP
Total Cost: (\$57.19)

Document Number: 3181395451
Department/Vendor: 605/938

Check Summary

Check Number: 2429152
Check Date: 4/17/2024
Remarks: CUSTOMER RETURN TO VENDOR
Purchase Order Number: 185939267

Transaction Summary

Check Number: 2429152
Check Date: 4/17/2024
Remarks: CUSTOMER RETURN TO VENDOR
Purchase Order Number: 176818232

Transaction Summary

Transaction Type: 393 - DM-RETURN TO VENDOR-DROPSHIP
Total Cost: (\$25.4)

Document Number: 2500422512
Department/Vendor: 605/938

Check Summary

Check Number: 2429152
Check Date: 4/17/2024
Remarks: CUSTOMER RETURN TO VENDOR
Purchase Order Number: 176818232

Transaction Summary

Transaction Type: 393 - DM-RETURN TO VENDOR-DROPSHIP
Total Cost: (\$25.4)

Document Number: 2575381941
Department/Vendor: 518/948

Check Summary

Check Number: 2429152
Check Date: 4/17/2024
Remarks: CUSTOMER RETURN TO VENDOR
Purchase Order Number: 177709815

Transaction Summary

Transaction Type: 393 - DM-RETURN TO VENDOR-DROPSHIP
Total Cost: (\$66.88)

Document Number: 2587948041
Department/Vendor: 613/938

Check Summary

Check Number: 2429152
Check Date: 4/17/2024
Remarks: CUSTOMER RETURN TO VENDOR
Purchase Order Number: 177951507

Transaction Summary

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

Total Cost: (\$64.13)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/1/2024 12:29:46 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 3194594621

Department/Vendor: 613/938

Check Summary

Check Number: 2429152

Check Date: 4/17/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 186137135

Transaction Summary

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

Total Cost: (\$43.19)

Document Number: 3263820871

Department/Vendor: 606/938

Check Summary

Check Number: 2429152

Check Date: 4/17/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 187140060

Transaction Summary

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

Total Cost: (\$86.8)
