

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/29/2024 12:51:53 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 3853240461

Department/Vendor: 613/938

Check Summary

Check Number: 2438512

Check Date: 5/15/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 195848837

Transaction Summary

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

Total Cost: (\$40)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/29/2024 12:52:24 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 3912813541

Department/Vendor: 61/938

Check Summary

Check Number: 2438512

Check Date: 5/15/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 196877799

Transaction Summary

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

Total Cost: (\$20.79)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/29/2024 12:53:13 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 3951456882

Department/Vendor: 518/948

Check Summary

Check Number: 2438512

Check Date: 5/15/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 197519077

Transaction Summary

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

Total Cost: (\$30.25)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/29/2024 12:53:42 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 4042441752

Department/Vendor: 602/935

Check Summary

Check Number: 2438512

Check Date: 5/15/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 198937032

Transaction Summary

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

Total Cost: (\$19.5)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/29/2024 12:57:36 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 4146940473

Department/Vendor: 61/938

Check Summary

Check Number: 2438512

Check Date: 5/15/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 200740097

Transaction Summary

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

Total Cost: (\$17.5)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/29/2024 12:57:56 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 4146940472

Department/Vendor: 61/938

Check Summary

Check Number: 2438512

Check Date: 5/15/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 200740097

Transaction Summary

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

Total Cost: (\$17.5)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/29/2024 12:58:43 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 4146940471

Department/Vendor: 61/938

Check Summary

Check Number: 2438512

Check Date: 5/15/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 200740097

Transaction Summary

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

Total Cost: (\$17.5)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/29/2024 12:57:16 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 4157113031

Department/Vendor: 518/948

Check Summary

Check Number: 2438512

Check Date: 5/15/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 200910146

Transaction Summary

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

Total Cost: (\$65)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/29/2024 12:56:37 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 4159275031

Department/Vendor: 518/948

Check Summary

Check Number: 2438512

Check Date: 5/15/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 200953332

Transaction Summary

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

Total Cost: (\$42.39)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/29/2024 12:56:13 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 4209410695

Department/Vendor: 518/948

Check Summary

Check Number: 2438512

Check Date: 5/15/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 201963891

Transaction Summary

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

Total Cost: (\$28.5)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/29/2024 12:59:08 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 4097272992

Department/Vendor: 605/938

Check Summary

Check Number: 2438512

Check Date: 5/15/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 202895272

Transaction Summary

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

Total Cost: (\$15.64)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/29/2024 12:55:50 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 4295437001

Department/Vendor: 601/938

Check Summary

Check Number: 2438512

Check Date: 5/15/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 203539300

Transaction Summary

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

Total Cost: (\$39.41)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/29/2024 12:54:43 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 4527044501

Department/Vendor: 518/948

Check Summary

Check Number: 2438512

Check Date: 5/15/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 206875446

Transaction Summary

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

Total Cost: (\$60)
