

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/29/2024 12:52:44 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 3932977052

Department/Vendor: 237/938

Check Summary

Check Number: 2438512

Check Date: 5/15/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 197244011

Transaction Summary

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

Total Cost: (\$6.3)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/29/2024 12:59:52 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 4043870401

Department/Vendor: 237/938

Check Summary

Check Number: 2438512

Check Date: 5/15/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 198961320

Transaction Summary

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

Total Cost: (\$9.8)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/29/2024 12:59:27 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 4047030711

Department/Vendor: 518/938

Check Summary

Check Number: 2438512

Check Date: 5/15/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 199016914

Transaction Summary

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

Total Cost: (\$46)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/29/2024 12:55:32 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 4354491081

Department/Vendor: 518/948

Check Summary

Check Number: 2438512

Check Date: 5/15/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 204443214

Transaction Summary

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

Total Cost: (\$70)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/29/2024 12:55:10 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 4446465045

Department/Vendor: 237/938

Check Summary

Check Number: 2438512

Check Date: 5/15/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 205690317

Transaction Summary

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

Total Cost: (\$8.35)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/29/2024 12:54:20 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 4535160691

Department/Vendor: 606/938

Check Summary

Check Number: 2438512

Check Date: 5/15/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 207011626

Transaction Summary

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

Total Cost: (\$24.93)
