

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 6/25/2024 2:14:37 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 5508524823

Department/Vendor: 606/938

Check Summary

Check Number: 2448212

Check Date: 6/12/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 220894715

Transaction Summary

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

Total Cost: (\$69.6)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 6/25/2024 2:15:01 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 5508993501

Department/Vendor: 606/938

Check Summary

Check Number: 2448212

Check Date: 6/12/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 220899863

Transaction Summary

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

Total Cost: (\$69.6)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 6/25/2024 2:16:56 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 5731174183

Department/Vendor: 606/938

Check Summary

Check Number: 2448212

Check Date: 6/12/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 224039802

Transaction Summary

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

Total Cost: (\$24.93)
