

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 6/25/2024 2:10:55 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 3715405891

Department/Vendor: 613/938

Check Summary

Check Number: 2448212

Check Date: 6/12/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 193752545

Transaction Summary

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

Total Cost: (\$30.45)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 6/25/2024 2:11:24 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 5145127011

Department/Vendor: 606/938

Check Summary

Check Number: 2448212

Check Date: 6/12/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 215814046

Transaction Summary

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

Total Cost: (\$48.59)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 6/25/2024 2:11:50 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 5283345971

Department/Vendor: 791/933

Check Summary

Check Number: 2448212

Check Date: 6/12/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 217874214

Transaction Summary

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

Total Cost: (\$140)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 6/25/2024 2:12:11 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 5283996161

Department/Vendor: 791/933

Check Summary

Check Number: 2448212

Check Date: 6/12/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 217885247

Transaction Summary

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

Total Cost: (\$140)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 6/25/2024 2:12:33 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 5307420271

Department/Vendor: 791/933

Check Summary

Check Number: 2448212

Check Date: 6/12/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 218263185

Transaction Summary

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

Total Cost: (\$140)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 6/25/2024 2:12:58 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 5358777521

Department/Vendor: 606/938

Check Summary

Check Number: 2448212

Check Date: 6/12/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 218890658

Transaction Summary

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

Total Cost: (\$127.05)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 6/25/2024 2:13:24 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 5375731281

Department/Vendor: 613/938

Check Summary

Check Number: 2448212

Check Date: 6/12/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 219137839

Transaction Summary

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

Total Cost: (\$20.79)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 6/25/2024 2:13:49 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 5477782205

Department/Vendor: 518/938

Check Summary

Check Number: 2448212

Check Date: 6/12/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 220493391

Transaction Summary

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

Total Cost: (\$19.44)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 6/25/2024 2:14:13 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 5482322191

Department/Vendor: 606/938

Check Summary

Check Number: 2448212

Check Date: 6/12/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 220558324

Transaction Summary

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

Total Cost: (\$30.8)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 6/25/2024 2:15:23 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 5512990972

Department/Vendor: 518/948

Check Summary

Check Number: 2448212

Check Date: 6/12/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 220958845

Transaction Summary

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

Total Cost: (\$113.46)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 6/25/2024 2:15:48 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 5531006246

Department/Vendor: 518/948

Check Summary

Check Number: 2448212

Check Date: 6/12/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 221199954

Transaction Summary

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

Total Cost: (\$62.39)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 6/25/2024 2:16:10 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 5539377441

Department/Vendor: 600/938

Check Summary

Check Number: 2448212

Check Date: 6/12/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 221303387

Transaction Summary

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

Total Cost: (\$89.96)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 6/25/2024 2:16:34 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 5618954211

Department/Vendor: 602/935

Check Summary

Check Number: 2448212

Check Date: 6/12/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 222487768

Transaction Summary

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

Total Cost: (\$26.49)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 6/25/2024 2:17:16 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6201276915

Department/Vendor: 605/938

Check Summary

Check Number: 2448212

Check Date: 6/12/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 225596588

Transaction Summary

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

Total Cost: (\$22.78)
