

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 7/30/2024 1:11:16 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6564852941

Department/Vendor: 613/938

Check Summary

Check Number: 2459886

Check Date: 7/17/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 230566113

Transaction Summary

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

Total Cost: (\$32.5)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 7/30/2024 1:12:20 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6813310913

Department/Vendor: 605/938

Check Summary

Check Number: 2459886

Check Date: 7/17/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 233808924

Transaction Summary

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

Total Cost: (\$12.7)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 7/30/2024 1:12:39 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6980853341

Department/Vendor: 518/948

Check Summary

Check Number: 2459886

Check Date: 7/17/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 235842010

Transaction Summary

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

Total Cost: (\$57.19)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 7/30/2024 1:13:30 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6996297757

Department/Vendor: 605/938

Check Summary

Check Number: 2459886

Check Date: 7/17/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 236033927

Transaction Summary

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

Total Cost: (\$13.81)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 7/30/2024 1:13:56 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 7204753474

Department/Vendor: 605/938

Check Summary

Check Number: 2459886

Check Date: 7/17/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 238862203

Transaction Summary

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

Total Cost: (\$17.48)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 7/30/2024 1:14:34 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 7234455291

Department/Vendor: 605/938

Check Summary

Check Number: 2459886

Check Date: 7/17/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 239276265

Transaction Summary

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

Total Cost: (\$32.5)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 7/30/2024 1:21:16 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 7380086681

Department/Vendor: 613/938

Check Summary

Check Number: 2459886

Check Date: 7/17/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 241472910

Transaction Summary

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

Total Cost: (\$35.93)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 7/30/2024 1:21:39 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 7407103841

Department/Vendor: 613/938

Check Summary

Check Number: 2459886

Check Date: 7/17/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 241828595

Transaction Summary

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

Total Cost: (\$30.45)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 7/30/2024 1:21:55 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 7411303762

Department/Vendor: 605/938

Check Summary

Check Number: 2459886

Check Date: 7/17/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 241863784

Transaction Summary

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

Total Cost: (\$17.48)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 7/30/2024 1:22:13 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 7443972872

Department/Vendor: 606/938

Check Summary

Check Number: 2459886

Check Date: 7/17/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 242291090

Transaction Summary

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

Total Cost: (\$34.79)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 7/30/2024 1:22:35 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 7465295982

Department/Vendor: 605/938

Check Summary

Check Number: 2459886

Check Date: 7/17/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 242556861

Transaction Summary

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

Total Cost: (\$13.81)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 7/30/2024 1:22:51 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 7569103571

Department/Vendor: 791/838

Check Summary

Check Number: 2459886

Check Date: 7/17/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 243824413

Transaction Summary

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

Total Cost: (\$40.04)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 7/30/2024 1:23:44 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 7667872822

Department/Vendor: 518/938

Check Summary

Check Number: 2459886

Check Date: 7/17/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 245308247

Transaction Summary

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

Total Cost: (\$39.1)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 7/30/2024 1:24:00 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 7691581681

Department/Vendor: 606/938

Check Summary

Check Number: 2459886

Check Date: 7/17/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 245698043

Transaction Summary

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

Total Cost: (\$52.29)
