

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 7/30/2024 1:13:05 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6987476103

Department/Vendor: 518/948

## Check Summary

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Check Number: 2459886

Check Date: 7/17/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 235918295

## Transaction Summary

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

Total Cost: (\$65)

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# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

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

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 7218212341

Department/Vendor: 518/948

## Check Summary

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Check Number: 2459886

Check Date: 7/17/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 239047674

## Transaction Summary

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

Total Cost: (\$65)

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# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 7/30/2024 1:14:55 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 7291901112

Department/Vendor: 537/938

## Check Summary

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Check Number: 2459886

Check Date: 7/17/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 240112254

## Transaction Summary

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

Total Cost: (\$9.6)

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# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 7/30/2024 1:23:09 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 7612485462

Department/Vendor: 537/938

## Check Summary

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Check Number: 2459886

Check Date: 7/17/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 244448245

## Transaction Summary

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

Total Cost: (\$25.2)

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# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 7/30/2024 1:23:27 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 7621037246

Department/Vendor: 602/935

## Check Summary

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Check Number: 2459886

Check Date: 7/17/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 244599891

## Transaction Summary

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

Total Cost: (\$15.89)

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# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 7/30/2024 1:24:17 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 7803051371

Department/Vendor: 605/938

## Check Summary

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Check Number: 2459886

Check Date: 7/17/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 247633548

## Transaction Summary

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

Total Cost: (\$8.95)

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