

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 8/27/2024 11:58:07 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 8365571452

Department/Vendor: 605/938

Check Summary

Check Number: 2468698

Check Date: 8/14/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 255375843

Transaction Summary

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

Total Cost: (\$7.7)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 8/27/2024 11:59:25 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 8365571453

Department/Vendor: 605/938

Check Summary

Check Number: 2468698

Check Date: 8/14/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 255375843

Transaction Summary

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

Total Cost: (\$7.7)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 8/27/2024 11:59:44 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 8365571454

Department/Vendor: 605/938

Check Summary

Check Number: 2468698

Check Date: 8/14/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 255375843

Transaction Summary

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

Total Cost: (\$7.7)
